

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To, **MAYUR TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-12448 Invoice No:

Road Invoice Date: 21/10/2023 Do No: 14100 Date Of Supply: 21/10/2023

State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

Buyer,

MAYUR TRADERS

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY SURVEY NO.440, DANAPITH,

BillTo,

City: BHAVNAGAR

GST: 24AMTPD5373Q1ZB

State Code: Pan No: AMTPD5373Q 24

FSSAL No: TAN No:

State: GUJRAT

Driver No:

City: BHAVNAGAR

SURVEY NO.440, DANAPITH,

GST: 24AMTPD5373Q1ZB

24

AAMBALIKA Mill Name:

FSSAI No:

RefBy **MAYURTRADERS**

Dispatched From: AAMBALIKA

Lorry No: GJ03BV5353 To: **BHAVNAGAR**

27AABHJ9303C1ZM

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY

Pan No:

State: GUJRAT

AMTPD5373Q

Season:

22-23

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3,660.00	183,000.00
Sale Rate: 3655.00 + 5.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			183,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231665298529			IGS	T:	5.00	9,150.00
EwayBill ValidDate: 26/10/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 422ce6c34ad13fbcdb7568e8c6617584ca0b05113f7 ab006d283c9efdb4120f2			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
22318678884709			Tota	I Amount:		192,150.00
			TCS	s %:	0.100	192.00
			TCS	Net Payable	:	192,342.00
	3655.00 + 5.00 Commiss SUPER S/30 (S1) 231665298529 Date: 26/10/2023 422ce6c34ad13fbcdb756	17011490 3655.00 + 5.00 Commission SUPER S/30 (S1) 231665298529 Date: 26/10/2023 422ce6c34ad13fbcdb7568e8c6617584ca0 ab006d283c9efdb4120f2	17011490 50.00 3655.00 + 5.00 Commission SUPER S/30 (S1) 231665298529 Date: 26/10/2023 422ce6c34ad13fbcdb7568e8c6617584ca0b05113f7 ab006d283c9efdb4120f2	17011490 50.00 50 3655.00 + 5.00 Commission Fre SUPER S/30 (S1) Tax CG: SGS 231665298529 IGS Date: 26/10/2023 Rate 422ce6c34ad13fbcdb7568e8c6617584ca0b05113f7 ab006d283c9efdb4120f2 Tota 122318678884709 Tota	17011490 50.00 50 100 3655.00 + 5.00 Commission SUPER S/30 (S1) 231665298529 Sate: 26/10/2023 422ce6c34ad13fbcdb7568e8c6617584ca0b05113f7 ab006d283c9efdb4120f2 122318678884709 17011490 50.00 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 50.00 50 100 3,660.00 3655.00 + 5.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 231665298529 IGST: 5.00 Pate: 26/10/2023 Rate Diff:/Qntl: 422ce6c34ad13fbcdb7568e8c6617584ca0b05113f7 ab006d283c9efdb4120f2 122318678884709 Total Amount:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Ninty Two Thousand Three Hundred Fourty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory