

NAVKAR TRADERS

State Code:

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

27 Place Of Supply: ORCHHA MADHYA PRADESH

State: Buyer,

MAA BHAGWATI INDUSTRIES PROP SMT UMA VERMA

Maharashtra

PRATAPPURA INDUSTRIAL AREA PLOT NO. 18 TAH

ORCHHA BillTo,

City: ORCHHA State: MADHYA PRADESH

GST: 23AFLPV6954J1ZR

State Code: 23 Pan No: AFLPV6954J

FSSAI No : TAN No :

Consigned To,

MAA BHAGWATI INDUSTRIES PROP SMT UMA VERMA

PRATAPPURA INDUSTRIAL AREA PLOT NO. 18 TAH ORCHHA

ShipTo,

City: ORCHHA State: MADHYA PRADESH

GST: 23AFLPV6954J1ZR

State Code: 23 Pan No: AFLPV6954J

FSSAI No : TAN No :

Mill Name: AMALINAGAR

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AMALINAGAR

Lorry No:

MP09HH9267

Driver No:

23/24

Season:

To:

ORCHHA

	17011490	350.00				
		000.00	50	700	3,505.00	1,226,750.00
Sale Rate: 3505.00 + 0.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1,226,750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 201700019323			IGS	Т:	5.00	61,337.50
EwayBill ValidDate: 11/01/2024						0.00
Elnvoice No: 2d6cf592ba3f0b8eae738a0cbc5703472522b6ff12b3 7a0260f0e1b06e092701			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122419640812549			Tota	l Amount:		1,288,088.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,288,088.00
(01700019323 e: 11/01/2024 d6cf592ba3f0b8eae738 a0260f0e1b06e092701	01700019323 e: 11/01/2024 d6cf592ba3f0b8eae738a0cbc570347252 a0260f0e1b06e092701	01700019323 e: 11/01/2024 d6cf592ba3f0b8eae738a0cbc5703472522b6ff12b3 a0260f0e1b06e092701	CGS SGS 01700019323 IGS 9: 11/01/2024 Rate d6cf592ba3f0b8eae738a0cbc5703472522b6ff12b3 a0260f0e1b06e092701 22419640812549 Tota TCS	CGST: SGST: 01700019323 IGST: 21.1/01/2024 Rate Diff:/Qntl: 06cf592ba3f0b8eae738a0cbc5703472522b6ff12b3 a0260f0e1b06e092701 22419640812549 Total Amount: TCS %:	CGST: 0.00 SGST: 0.00 D1700019323 IGST: 5.00 Rate Diff:/Qntl: D16cf592ba3f0b8eae738a0cbc5703472522b6ff12b3 D16cf592ba3f0b8eae738a0cbc570347252b6ff12b3 D16cf592ba3f0b8eae738a0cbc5703472b6a0cbc5703472b6a0cbc570

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Eighty Eight Thousand Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory