

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18896 Road Invoice No: Invoice Date: 13/02/2024 Do No: 21182 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **DABWALI HARIYANA** State Code: 27 Consigned To,

Buyer,

**SUNIL KUMAR RAJIV KUMAR** 

SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI

BillTo,

City: **DABWALI** State: HARIYANA

GST: 06AASPB4247J1ZK

State Code: Pan No: AASPB4247J 6

FSSAI No: TAN No:

FSSAI No:

DABWALI

GST: 06AASPB4247J1ZK

**SUNIL KUMAR RAJIV KUMAR** 

TAN No:

State Code:

ShipTo,

City:

**AINDRESHWAR** Mill Name:

FSSAI No:

RefBy **DEEPAKTRADERS** 

Driver No:

9799567995

Pan No:

State: HARIYANA

SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI

Season: 23-24

AASPB4247J

Dispatched From: AINDRESHWAR Lorry No: RJ07GE6995 To: **DABWALI** 

Sale Rate:       3385.00 + 7.00 Commission       Freight:       0.0         Grade:       ORD S/30 (S2)       Taxable Amount:       678,400         CGST:       0.00       0         SGST:       0.00       0         Eway Bill No:       261718972706       IGST:       5.00       33,920         EwayBill ValidDate:       22/02/2024       Rate Diff:/Qntl:       0         Elnvoice No:       78a9f52cf1c5e837a30dc76fab18151ebd6fdc34627e       Other Expense:       0         8e36e2cd732d2b1a160b       Round Off:       0         ACK:       122420162888192       Total Amount:       712,320         TCS %:       0.000       0	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: ORD S/30 (S2)  Taxable Amount: 678,400  CGST: 0.00 0  SGST: 0.00 33,920  Eway Bill No: 261718972706  EwayBill ValidDate: 22/02/2024  Rate Diff:/Qntl: 0  Reade Diff:/Qntl: 0  Round Off: 0  Round Off: 78a9f52cf1c5e837a30dc76fab18151ebd6fdc34627e 8e36e2cd732d2b1a160b  ACK: 122420162888192  Total Amount: 712,320  TCS %: 0.000 0	SUGAR 50 KG		17011490	200.00	50	400	3,392.00	678,400.00
CGST: 0.00   0	Sale Rate:	3385.00 + 7.00 Commis	sion		Fre	ight:		0.00
SGST: 0.00   0	Grade:	ORD S/30 (S2)			Taxable Amount:			678,400.00
Eway Bill No:       261718972706       IGST:       5.00       33,920         EwayBill ValidDate:       22/02/2024       Rate Diff:/Qntl:       0         Elnvoice No:       78a9f52cf1c5e837a30dc76fab18151ebd6fdc34627e       Other Expense:       0         8e36e2cd732d2b1a160b       Round Off:       0         ACK:       122420162888192       Total Amount:       712,320         TCS %:       0.000       0					CG	ST:	0.00	0.00
EwayBill ValidDate: 22/02/2024 Rate Diff:/Qntl: 0  Elnvoice No: 78a9f52cf1c5e837a30dc76fab18151ebd6fdc34627e 8e36e2cd732d2b1a160b Round Off: 0  ACK: 122420162888192 Total Amount: 712,320  TCS %: 0.000 0					sgs	ST:	0.00	0.00
EInvoice No: 78a9f52cf1c5e837a30dc76fab18151ebd6fdc34627e 8e36e2cd732d2b1a160b Round Off: 0  ACK: 122420162888192 Total Amount: 712,320  TCS %: 0.000 0	Eway Bill No:	261718972706			IGS	T:	5.00	33,920.00
## Round Off: 0.000 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1	EwayBill ValidDate: 22/02/2024				Rate	Diff:/Qntl:		0.00
ACK: 122420162888192 Total Amount: 712,320 TCS %: 0.000 0	Elnvoice No:	78a9f52cf1c5e837a30dd	:76fab18151ebd6	fdc34627e	Oth	er Expense:		0.00
TCS %: 0.000 0		8e36e2cd732d2b1a160b	)		Rou	nd Off:		0.00
	ACK:	122420162888192			Tota	I Amount:		712,320.00
TCS Net Payable: 712,320					TCS	s %:	0.000	0.00
·					TCS	Net Payable	:	712,320.00

**Bank Details:** 

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

Seven Lac Twelve Thousand Three Hundred Twenty 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**