

## **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,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8900 Road Invoice No:

Invoice Date: 29/08/2023 Do No: 10105 Date Of Supply: 29/08/2023 Place Of Supply:

State: Maharashtra DAUND **MAHARASHTRA** State Code: 27

Buyer,

**ANAGH TRADERS ANAGH TRADERS** 

BORIPARDHI KEDGAON, CHOUFULLA BORIPARDHI KEDGAON, CHOUFULLA

BillTo, ShipTo,

City: DAUND State: MAHARASHTRA City: **DAUND** State: MAHARASHTRA

GST: 27AXVPN5598E1ZL GST: 27AXVPN5598E1ZL

State Code: 27 Pan No: AXVPN5598E State Code: Pan No: AXVPN5598E 27

FSSAI No: FSSAI No: TAN No: TAN No:

**AJAIHIND** Driver No: 7581889195 Mill Name:

FSSAI No:

RefBy **ANAGHT** Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH14KA4503 To: DAUND

| Brand Name  | HSN/ACS   | Quntal   | Packing(kg)  | Bags   | Rate  | Value   |
|---|---|--|--|--|---|---|
|   | 17011490  | 120.00   | 50   | 240  | 3,455.00  | 414,600.00  |
| Sale Rate: 3455.00 + 0.00 Commission  |   |  |  | Freight:   |   |   |
| Grade: ORD S/30 (S2)  |   |  | Taxable Amount:  |  |   | 414,600.00  |
|   |   |  | CG   | ST:  | 2.50  | 10,365.00   |
|   |   |  | sgs  | ST:  | 2.50  | 10,365.00   |
| 211639543347  |   |  | IGS  | T:   | 0.00  | 0.00  |
| EwayBill ValidDate: 31/08/2023  |   |  | Rate Diff:/Qntl:   |  |   | 0.00  |
| <b>Elnvoice No:</b> 866ec4514cd53ea9ec7184d5f313cbcb992022ba0a1 2170d132b9703fa14cf69 |   |  | Oth  | er Expense:  |   | 0.00  |
|   |   |  | Rou  | ind Off:   |   | 0.00  |
| 122317971229473   |   |  | Tota   | al Amount:   |   | 435,330.00  |
|   |   |  | TCS  | <b>3</b> %:  | 0.000   | 0.00  |
|   |   |  | TCS  | Net Payable  | :   | 435,330.00  |
|   | 3455.00 + 0.00 Commission ORD S/30 (S2)  211639543347  Date: 31/08/2023  866ec4514cd53ea9ec71 2170d132b9703fa14cf69 | 17011490  3455.00 + 0.00 Commission ORD S/30 (S2)  211639543347  Date: 31/08/2023  866ec4514cd53ea9ec7184d5f313cbcb992 2170d132b9703fa14cf69 | 17011490 120.00  3455.00 + 0.00 Commission ORD S/30 (S2)  211639543347 Date: 31/08/2023  866ec4514cd53ea9ec7184d5f313cbcb992022ba0a1 2170d132b9703fa14cf69 | 17011490 120.00 50  3455.00 + 0.00 Commission Fre ORD S/30 (S2) Tax  CG:  \$G3  211639543347 IGS Oate: 31/08/2023 Rate  866ec4514cd53ea9ec7184d5f313cbcb992022ba0a1 2170d132b9703fa14cf69 Rou 122317971229473 Tota | 17011490 120.00 50 240  3455.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 211639543347 IGST: Pate: 31/08/2023 Rate Diff:/Qntl: 866ec4514cd53ea9ec7184d5f313cbcb992022ba0a1 2170d132b9703fa14cf69 Round Off: 122317971229473 Total Amount: TCS %: | 17011490 120.00 50 240 3,455.00  3455.00 + 0.00 Commission ORD S/30 (S2)  Taxable Amount:  CGST: 2.50 SGST: 2.50 211639543347 IGST: 0.00 Pate: 31/08/2023 Rate Diff:/Qntl:  866ec4514cd53ea9ec7184d5f313cbcb992022ba0a1 2170d132b9703fa14cf69 122317971229473 Total Amount: |

**Bank Details:** 

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

Four Lac Thirty Five Thousand Three Hundred Thirty 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**