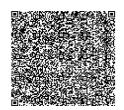


## **NAVKAR TRADERS**

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: SB20232024-14803 Invoice No: Road

Invoice Date: 01/12/2023 Do No: 16740 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**SAINATH TRADERS SAINATH TRADERS** 

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

BillTo, ShipTo,

City: NANDURBAR State: MAHARASHTRA City: NANDURBAR State: MAHARASHTRA

GST: 27AACPH7985F1ZG GST: 27AACPH7985F1ZG

State Code: 27 Pan No: AACPH7985F State Code: Pan No: AACPH7985F 27

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

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: **NANDURBAR** MH45AF7306 To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3,700.00	555,000.00
Sale Rate:         3700.00 + 0.00 Commission           Grade:         M/30				Freight:		
				Taxable Amount:		
			CG	ST:	2.50	13,875.00
			sgs	ST:	2.50	13,875.00
201684102062			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/12/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 4ca969205f43a51461e65b7ac1d39f1ca54363516e9 50a326114218867b19b20			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
122319194382685	19194382685		Total Amount:			582,750.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		582,750.00
	3700.00 + 0.00 Commiss M/30  201684102062  Date: 04/12/2023  4ca969205f43a51461e6 50a326114218867b19b2	17011490  3700.00 + 0.00 Commission M/30  201684102062  Date: 04/12/2023  4ca969205f43a51461e65b7ac1d39f1ca54 50a326114218867b19b20	17011490 150.00  3700.00 + 0.00 Commission M/30  201684102062 Date: 04/12/2023  4ca969205f43a51461e65b7ac1d39f1ca54363516e9 50a326114218867b19b20	17011490 150.00 50  3700.00 + 0.00 Commission Fre M/30 Tax  CG:  \$G\$  201684102062 IGS  0ate: 04/12/2023 Rate  4ca969205f43a51461e65b7ac1d39f1ca54363516e9 50a326114218867b19b20 Rou 122319194382685 Tota	17011490 150.00 50 300  3700.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 201684102062 IGST: Pate: 04/12/2023 Rate Diff:/Qntl: 4ca969205f43a51461e65b7ac1d39f1ca54363516e9 50a326114218867b19b20 Round Off: 122319194382685 Total Amount: TCS %:	17011490 150.00 50 300 3,700.00  3700.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 2.50  SGST: 2.50  201684102062  IGST: 0.00  Pate: 04/12/2023  Rate Diff:/Qntl:  4ca969205f43a51461e65b7ac1d39f1ca54363516e9 50a326114218867b19b20  122319194382685  Total Amount:

**Bank Details:** 

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

Five Lac Eighty Two Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**