

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

NO Reverse Charge:

SB20232024-11090 Invoice No:

Invoice Date: 30/09/2023

State: Maharashtra Do No:

State Code:

12661 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/09/2023

Place Of Supply: DAUND **MAHARASHTRA**

Buyer,

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27ADXPS1036N1ZR

Pan No: ADXPS1036N State Code: 27

FSSAI No:

TAN No: PNES11090C Consigned To,

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

ShipTo,

City: DAUND

GST: 27ADXPS1036N1ZR

State Code: 27

Driver No:

FSSAI No:

TAN No: PNES11090C

PDAUND Mill Name:

FSSAI No:

RefBy **ANMOLDAUND**

Dispatched From: PDAUND

Lorry No:

MH42T1595

Season: 22/23

ADXPS1036N

State: MAHARASHTRA

To:

Pan No:

DAUND

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3,660.00	549,000.00
Sale Rate: 3660.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			549,000.00
			CGS	ST:	2.50	13,725.00
			SGS	ST:	2.50	13,725.00
281654501248			IGS	T:	0.00	0.00
Date: 01/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 174500lrnf6de39db220114dbeee2a4e9d9c49487eb			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122318384587046			Tota	l Amount:		576,450.00
			TCS	% :	0.000	0.00
			TCS	Net Payable:		576,450.00
	3660.00 + 0.00 Commiss SUPER S/30 (S1) 281654501248 Pate: 01/10/2023 174500lrnf6de39db2201 65a420492bf6b157758fb	17011490 3660.00 + 0.00 Commission SUPER S/30 (S1) 281654501248 Pate: 01/10/2023 174500lrnf6de39db220114dbeee2a4e9d9 65a420492bf6b157758fbe58662de8	17011490 150.00 3660.00 + 0.00 Commission SUPER S/30 (S1) 281654501248 Pate: 01/10/2023 174500lrnf6de39db220114dbeee2a4e9d9c49487eb 65a420492bf6b157758fbe58662de8	17011490 150.00 50 3660.00 + 0.00 Commission Fre SUPER S/30 (S1) Taxa CGS 281654501248 IGS Pate: 01/10/2023 Rate 174500lrnf6de39db220114dbeee2a4e9d9c49487eb 65a420492bf6b157758fbe58662de8 Rou 122318384587046 Tota	17011490 150.00 50 300 3660.00 + 0.00 Commission SUPER S/30 (S1) 281654501248 Pate: 01/10/2023 174500 rnf6de39db220114dbeee2a4e9d9c49487eb 65a420492bf6b157758fbe58662de8 122318384587046 17011490 150.00 150 174xable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 150.00 50 300 3,660.00

Bank Details:

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

Five Lac Seventy Six Thousand Four Hundred Fifty 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