

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:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SHREE TRADING COMPANY

27AABHJ9303C1ZM

Pan No:

NEAR SIDHESHWAR BANK 10-91 JUNA MONDHA

NO Reverse Charge: SB2023-2024-5560 Invoice No:

Transport Mode: Road Invoice Date: 11/07/2023 Do No: 6501 Date Of Supply: 11/07/2023

State: Maharashtra Place Of Supply: **MAJALGAON MAHARASHTRA** State Code: 27

Buyer,

SHREE TRADING COMPANY

NEAR SIDHESHWAR BANK 10-91 JUNA MONDHA

BillTo,

City: MAJALGAON State: GST: 27ALQPP2420E1Z5

State Code: Pan No: ALQPP2420E

FSSAI No: TAN No:

27

MAHARASHTRA

Driver No:

City: MAJALGAON

GST: 27ALQPP2420E1Z5

27

Mill Name: FSSAI No:

RefBy

JAINSUGAR

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No: MH06K4979 Season: 22-23

MAJALGAON

ALQPP2420E

State: MAHARASHTRA

To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,565.00	356,500.00
Sale Rate: 3565.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			356,500.00
			CGS	ST:	2.50	8,912.50
			SGS	ST:	2.50	8,912.50
261616881588			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 79089fe3842a43805fb839fce5b8b64d94345dc14c4acf2d87395ff8b48012b			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122317381378305			Tota	I Amount:		374,325.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		374,325.00
	3565.00 + 0.00 Commiss M/30 261616881588 Pate: 12/07/2023 79089fe3842a43805fb834acf2d87395ff8b48012b	17011490 3565.00 + 0.00 Commission M/30 261616881588 Pate: 12/07/2023 79089fe3842a43805fb839fce5b8b64d943 4acf2d87395ff8b48012b	17011490 100.00 3565.00 + 0.00 Commission M/30 261616881588 Pate: 12/07/2023 79089fe3842a43805fb839fce5b8b64d94345dc14d1 4acf2d87395ff8b48012b	17011490 100.00 50 3565.00 + 0.00 Commission Fre M/30 CG3 261616881588 IGS Pate: 12/07/2023 Rate 79089fe3842a43805fb839fce5b8b64d94345dc14d1 Rout 4acf2d87395ff8b48012b Tota 122317381378305 Tota	17011490 100.00 50 200 3565.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 261616881588 IGST: Pate: 12/07/2023 Rate Diff:/Qntl: 79089fe3842a43805fb839fce5b8b64d94345dc14d1 4acf2d87395ff8b48012b 122317381378305 Total Amount: TCS %:	17011490 100.00 50 200 3,565.00 3565.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 261616881588 IGST: 0.00 Rate: 12/07/2023 Rate Diff:/Qntl: 79089fe3842a43805fb839fce5b8b64d94345dc14d1 4acf2d87395ff8b48012b 122317381378305 Total Amount:

Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five 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