

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											
Reverse Charge:	NO SB20232024-13686			Our GST Number:	27AABHJ9303C1ZM Road						
Invoice No:				Transport Mode:							
Invoice Date:	08/11/2023	Do No:	15477	Date Of Supply:	08/11/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	BEAWAR	RAJASTHAN					
Buyer,				Consigned To,							

JAGDISHPRASAD MANNALAL JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557 ShipTo, 9414009557

City: BEAWAR State: RAJASTHAN City: BEAWAR State: RAJASTHAN

GST: 08AABFJ7659K1ZU GST: 08AABFJ7659K1ZU

State Code: 8 Pan No: AABFJ7659K State Code: 8 Pan No: AABFJ7659K

FSSAI No: FSSAI No:

TAN No: JPRJ06338D | TAN No: JPRJ06338D

Mill Name: PDAUND Driver No: 8824944934

FSSAI No:

RefBy JMBEWAR Season: 22-23

Dispatched From: PDAUND Lorry No: **RJ19GE5743** To: **BEAWAR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,762.00	1,316,700.00
3755.00 + 7.00 Commis	Fre	0.00				
M/30	Tax	able Amount:		1,316,700.00		
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291674121777			IGS	T:	5.00	65,835.00
Date: 15/11/2023			Rate	Diff:/Qntl:		0.00
7a8ad1785996d8c68a5d	Oth	er Expense:		0.00		
			Rou	nd Off:		0.00
122318926408060			Tota	I Amount:		1,382,535.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	1,382,535.00
	3755.00 + 7.00 Commiss M/30 291674121777 Date: 15/11/2023 7a8ad1785996d8c68a5c458f24974db688918b0b	17011490 3755.00 + 7.00 Commission M/30 291674121777 Date: 15/11/2023 7a8ad1785996d8c68a5c1a28b2ecb8b7e5458f24974db688918b0beb	17011490 350.00 3755.00 + 7.00 Commission M/30 291674121777 Date: 15/11/2023 7a8ad1785996d8c68a5c1a28b2ecb8b7e55c738966 458f24974db688918b0beb	17011490 350.00 50 3755.00 + 7.00 Commission Fre M/30	17011490 350.00 50 700 3755.00 + 7.00 Commission Freight: M/30 CGST: 291674121777 IGST: Pate: 15/11/2023 Rate Diff:/Qntl: 7a8ad1785996d8c68a5c1a28b2ecb8b7e55c738966 458f24974db688918b0beb Round Off: 122318926408060 Total Amount: TCS %:	17011490 350.00 50 700 3,762.00 3755.00 + 7.00 Commission Freight: M/30 Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 291674121777 IGST: 5.00 Pate: 15/11/2023 Rate Diff:/Qntl: 7a8ad1785996d8c68a5c1a28b2ecb8b7e55c738966 458f24974db688918b0beb 122318926408060 Total Amount:

Bank Details:

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

Thirteen Lac Eighty Two Thousand Five Hundred Thirty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory