

## **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: Invoice No: SB2023-2024-6632 Road Invoice Date: 28/07/2023 Do No: 7657 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, PRAKASH HASTIMAL POKHARNA PRAKASH HASTIMAL POKHARNA **AHMEDNAGAR AHMEDNAGAR** BillTo, ShipTo, City: AHMEDNAGAR State: MAHARASHTRA City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFYPP0864N1ZF GST: 27AFYPP0864N1ZF Pan No: AFYPP0864N State Code: 27 Pan No: AFYPP0864N State Code: 27 FSSAI No: FSSAI No: TAN No: TAN No: PNEP10137B PNEP10137B

Mill Name: NPIYUSH

FSSAI No: 10017022005855 RefBv PRAKASHHASTIMAL

Dispatched From: NPIYUSH

Driver No:

Season: **22-23**Lorry No: **MH16Q5745**To: **AHMEDNAGAR** 

| •   |  | Quntal   | Packing(kg)   | Bags  | Rate  | Value   |
|---|--|--|---|---|---|---|
|   | 17011490   | 100.00   | 50  | 200   | 3,500.00  | 350,000.00  |
| Sale Rate: 3500.00 + 0.00 Commission  |  |  | Fre   | ight:   |   | 0.00  |
| Grade: ORD S/30 (S2)  |  |  | Taxa  | able Amount:  |   | 350,000.00  |
|   |  |  | CGS   | ST:   | 2.50  | 8,750.00  |
|   |  |  | SGS   | ST:   | 2.50  | 8,750.00  |
| Eway Bill No: 201624874163  |  |  | IGS   | T:  | 0.00  | 0.00  |
| EwayBill ValidDate: 29/07/2023  |  |  |   |   |   | 0.00  |
| <b>Elnvoice No:</b> 59d5a682ebb68055e848adc95bf9650304a83c15b5 4a237406d7bfe71d1a9037 |  |  | Othe  | er Expense:   |   | 0.00  |
|   |  |  | Rou   | nd Off:   |   | 0.00  |
| <b>ACK</b> : 122317573479737  |  |  | Tota  | l Amount:   |   | 367,500.00  |
|   |  |  | тсѕ   | %:  | 0.000   | 0.00  |
|   |  |  | TCS   | Net Payable:  |   | 367,500.00  |
|   | ORD S/30 (S2)  201624874163  te: 29/07/2023  59d5a682ebb68055e848 4a237406d7bfe71d1a90 | ORD S/30 (S2)  201624874163  te: 29/07/2023  59d5a682ebb68055e848adc95bf9650304 4a237406d7bfe71d1a9037 | ORD S/30 (S2)  201624874163 te: 29/07/2023  59d5a682ebb68055e848adc95bf9650304a83c15b5 4a237406d7bfe71d1a9037 | 3500.00 + 0.00 Commission Fre ORD S/30 (S2) Taxa CGS  201624874163 IGS te: 29/07/2023 Rate 59d5a682ebb68055e848adc95bf9650304a83c15b5 4a237406d7bfe71d1a9037 Tota TCS | 3500.00 + 0.00 Commission  ORD S/30 (S2)  Taxable Amount: CGST: SGST: 201624874163 IGST: Rate Diff:/Qntl: 59d5a682ebb68055e848adc95bf9650304a83c15b5 4a237406d7bfe71d1a9037 122317573479737  Total Amount: TCS %: | 3500.00 + 0.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 2.50  SGST: 2.50  201624874163  IGST: 0.00  te: 29/07/2023  Rate Diff:/Qntl:  59d5a682ebb68055e848adc95bf9650304a83c15b5 4a237406d7bfe71d1a9037  Total Amount: |

**Bank Details:** 

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

Three Lac Sixty Seven Thousand Five Hundred 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**