

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: SB2023-2024-8389 Road Invoice No: Invoice Date: 23/08/2023 Do No: 9676 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: DAUND **MAHARASHTRA** State Code: 27 Buyer, Consigned To,

SHREE SANJOBA TRADING COMPANY SHREE SANJOBA TRADING COMPANY

G.NO.308 A P DAPODI G.NO.308 A P DAPODI

BillTo, ShipTo,

City: DAUND State: MAHARASHTRA City: DAUND State: MAHARASHTRA

GST: **27BLTPB9370B1ZY** GST: **27BLTPB9370B1ZY**

State Code: 27 Pan No: BLTPB9370B State Code: 27 Pan No: BLTPB9370B

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy ANAGHT Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH12HD7889 To: DAUND

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3,455.00	691,000.00
Sale Rate: 3455.00 + 0.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			691,000.00
			CG	ST:	2.50	17,275.00
			SGS	ST:	2.50	17,275.00
211636682049			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: f6d9ed0f5248bbff5f0f1c6118fec5ff82299849ft 7da75cbc1cc990036			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122317896579198			Tota	I Amount:		725,550.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	725,550.00
	3455.00 + 0.00 Commission ORD S/30 (S2) 211636682049 Date: 25/08/2023 f6d9ed0f5248bbff5f0f1c67da75cbc1cc990036	17011490 3455.00 + 0.00 Commission ORD S/30 (S2) 211636682049 Date: 25/08/2023 f6d9ed0f5248bbff5f0f1c6118fec5ff822998-7da75cbc1cc990036	17011490 200.00 3455.00 + 0.00 Commission ORD S/30 (S2) 211636682049 Date: 25/08/2023 f6d9ed0f5248bbff5f0f1c6118fec5ff82299849fbce4fb 7da75cbc1cc990036	17011490 200.00 50 3455.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 211636682049 IGS Date: 25/08/2023 Rate f6d9ed0f5248bbff5f0f1c6118fec5ff82299849fbce4fb 7da75cbc1cc990036 Rou 122317896579198 Tota	17011490 200.00 50 400 3455.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 211636682049 IGST: Pate: 25/08/2023 Rate Diff:/Qntl: 66d9ed0f5248bbff5f0f1c6118fec5ff82299849fbce4fb 7da75cbc1cc990036 Round Off: 122317896579198 Total Amount: TCS %:	17011490 200.00 50 400 3,455.00

Bank Details:

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

Seven Lac Twenty Five Thousand Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory