

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: SB20232024-18085 Road Invoice No: Invoice Date: 31/01/2024 Do No: 20317 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **BEAWAR RAJASTHAN** State Code: 27

Buyer, Consigned To,

GOKAL CHAND BHAGWATI PRASAD GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR 1, AGARSEN BAZAR

BillTo, 9414008914 ShipTo, 9414008914

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

GST: 08ACBPG6933D1ZW GST: 08ACBPG6933D1ZW

State Code: 8 Pan No: ACBPG6933D State Code: 8 Pan No: ACBPG6933D

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 9664142946

FSSAI No:

RefBy GOKALCHAND Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ19GH6321 To: BEAWAR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,527.00	1,446,070.00
Sale Rate: 3520.00 + 7.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			1,446,070.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271712988533			IGS	T:	5.00	72,303.50
EwayBill ValidDate: 07/02/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 5dcb0e8e65e4551b0d5888f4e5903fe45a8c26c31ca cc60f3b42c16ce350424a			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122419989062533			Tota	I Amount:		1,518,374.00
			TCS	s %:	0.100	1,518.00
			TCS	Net Payable:	:	1,519,892.00
	3520.00 + 7.00 Commiss SUPER S/30 (S1) 271712988533 Date: 07/02/2024 5dcb0e8e65e4551b0d58 cc60f3b42c16ce350424a	17011490 3520.00 + 7.00 Commission SUPER S/30 (S1) 271712988533 Date: 07/02/2024 5dcb0e8e65e4551b0d5888f4e5903fe45a8cc60f3b42c16ce350424a	17011490 410.00 3520.00 + 7.00 Commission SUPER S/30 (S1) 271712988533 Date: 07/02/2024 5dcb0e8e65e4551b0d5888f4e5903fe45a8c26c31ca cc60f3b42c16ce350424a	17011490 410.00 50 3520.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG3 271712988533 IGS Date: 07/02/2024 Rate 5dcb0e8e65e4551b0d5888f4e5903fe45a8c26c31ca cc60f3b42c16ce350424a Rou 122419989062533 Tota	17011490 410.00 50 820 3520.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 271712988533 IGST: Pate: 07/02/2024 Rate Diff:/Qntl: 5dcb0e8e65e4551b0d5888f4e5903fe45a8c26c31ca cc60f3b42c16ce350424a Round Off: 122419989062533 Total Amount: TCS %:	17011490 410.00 50 820 3,527.00 3520.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 271712988533 IGST: 5.00 Pate: 07/02/2024 Rate Diff:/Qntl: 5dcb0e8e65e4551b0d5888f4e5903fe45a8c26c31ca cc60f3b42c16ce350424a 122419989062533 Total Amount:

Bank Details:

Bank Details:

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

Fifteen Lac Ninteen Thousand Eight Hundred Ninty Two 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