

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: SB20232024-15883 Road Invoice No: Invoice Date: 24/12/2023 Do No: 17887 Date Of Supply: 24/12/2023 State: Maharashtra Place Of Supply: **NOKHA RAJASTHAN** State Code: 27

Buyer, Consigned To,

DEVKISHAN KAMALKISHOR DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, 9413933368 ShipTo, 9413933368

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08AAGHK8244L1ZR GST: 08AAGHK8244L1ZR

State Code: 8 Pan No: AAGHK8244L State Code: 8 Pan No: AAGHK8244L

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 7976902816

FSSAI No:

RefBy JAGDISH STORE

RefBy JAGDISH STORE Season: 23-24
Dispatched From: ASADASHIV Lorry No: RJ50GA3507 To: NOKHA

	17011490	350.00	50	700	3,547.00	1,241,450.00
Sale Rate: 3540.00 + 7.00 Commission			Fre	ight:		0.00
UPER S/30 (S1)			Taxable Amount:			1,241,450.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
21694689142			IGS	T:	5.00	62,072.50
EwayBill ValidDate: 01/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: eaf6ee04a1ccf6d0c337d027130ddbe9aea372cac6d 30fd650257ede2d801f5a			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
2319481465925			Tota	I Amount:		1,303,523.00
			TCS	%:	0.100	1,304.00
			TCS	Net Payable:		1,304,827.00
2	JPER S/30 (S1) 1694689142 : 01/01/2024 f6ee04a1ccf6d0c337d fd650257ede2d801f5a	140.00 + 7.00 Commission JPER S/30 (S1) 1694689142 : 01/01/2024 f6ee04a1ccf6d0c337d027130ddbe9aea fd650257ede2d801f5a	140.00 + 7.00 Commission JPER S/30 (S1) 1694689142 : 01/01/2024 f6ee04a1ccf6d0c337d027130ddbe9aea372cac6b fd650257ede2d801f5a	### 140.00 + 7.00 Commission	### Additional Commission ### Additional Commission ### Additional Commission ### Taxable Amount: CGST: ### SGST: 1694689142 ### IGST: Rate Diff:/Qntl: Other Expense: Round Off: 2319481465925 ### Total Amount: TCS %:	440.00 + 7.00 Commission JPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 1694689142 IGST: 5.00 Rate Diff:/Qntl: f6ee04a1ccf6d0c337d027130ddbe9aea372cac6b fd650257ede2d801f5a 2319481465925 Total Amount:

Bank Details:

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

Thirteen Lac Four Thousand Eight Hundred Twenty Seven 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