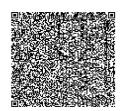


## **NAVKAR TRADERS**

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: SB2023-2024-6673 Invoice No: Road

Invoice Date: 29/07/2023 Do No: 7652 Date Of Supply: 29/07/2023

State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Buyer,

**GAYATRI TRADING COMPANY** 

GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA GANJ BAJAR NIYAR JALEBI CHOUK, KHANDWA

BillTo, ShipTo,

City: KHANDWA State: MADHYA PRADESH

GST: 23AGMPA2133L1ZQ

State Code: Pan No: AGMPA2133L 23

FSSAI No: TAN No:

City: KHANDWA State: MADHYA PRADESH

GST: 23AGMPA2133L1ZQ

**GAYATRI TRADING COMPANY** 

State Code: 23 Pan No: AGMPA2133L

FSSAI No: TAN No:

Consigned To,

**JSAMARTH** Driver No: Mill Name:

FSSAI No:

RefBy **PAWANKHANDWA** 

Season: 22-23 Dispatched From: JSAMARTH Lorry No: CG08AL6098 To: **KHANDWA** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	365.00	50	730	3,531.00	1,288,815.00
Sale Rate: 3531.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1,288,815.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221625177265			IGS	T:	5.00	64,440.75
EwayBill ValidDate: 31/07/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 99f91ebe4817745dd8ee0b030d8d3a781d8e47daab c417dbaa4a9f0edcfb7cc1			Oth	er Expense:		0.00
			Rou	ınd Off:		0.25
122317580286418			Tota	al Amount:		1,353,256.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:	:	1,353,256.00
	3531.00 + 0.00 Commiss SUPER S/30 (S1) 221625177265 ate: 31/07/2023 99f91ebe4817745dd8ee c417dbaa4a9f0edcfb7cc	17011490  3531.00 + 0.00 Commission  SUPER S/30 (S1)  221625177265  ate: 31/07/2023  99f91ebe4817745dd8ee0b030d8d3a781dc417dbaa4a9f0edcfb7cc1	17011490 365.00  3531.00 + 0.00 Commission  SUPER S/30 (S1)  221625177265  ate: 31/07/2023  99f91ebe4817745dd8ee0b030d8d3a781d8e47daab c417dbaa4a9f0edcfb7cc1	17011490 365.00 50  3531.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax  CG:  \$63  221625177265 IGS  ate: 31/07/2023 Rate  99f91ebe4817745dd8ee0b030d8d3a781d8e47daab  c417dbaa4a9f0edcfb7cc1 Rou  122317580286418 Tota	17011490 365.00 50 730  3531.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 221625177265 IGST: ate: 31/07/2023 Rate Diff:/Qntl: 99f91ebe4817745dd8ee0b030d8d3a781d8e47daab c417dbaa4a9f0edcfb7cc1 Cotal Amount: 122317580286418 Total Amount: TCS %:	17011490 365.00 50 730 3,531.00  3531.00 + 0.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00 SGST: 0.00 SGST: 5.00  168: 31/07/2023 Rate Diff:/Qntl:  99f91ebe4817745dd8ee0b030d8d3a781d8e47daab c417dbaa4a9f0edcfb7cc1 122317580286418  Total Amount:

**Bank Details:** 

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

Thirteen Lac Fifty Three Thousand Two Hundred Fifty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**