

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:

Consigned To,

Reverse Charge: NO
Invoice No: SB2023-2024-3605

Invoice No: SB2023-2024-3605 Transport Mode: Road
Invoice Date: 07/06/2023 Do No: 4204 Date Of Supply: 07/06/2023

State: Maharashtra State Code: 27 Place Of Supply: RAIPUR CHATTISGAD

Buyer,

MAHAVEER ENTERPRISES

NEAR SHUBHAM PROVISION, PADAV BESIDES NEW TALAB, GUDHIYARI, RAIPUR

BillTo,

City: RAIPUR State: CHATTISGAD

GST: 22AOOPP5649A1ZY

State Code: 22 Pan No: AOOPP5649A

FSSAI No : TAN No : AV BESIDES NEW NEAR SHUBHA

NEAR SHUBHAM PROVISION, PADAV BESIDES NEW TALAB, GUDHIYARI, RAIPUR

27AABHJ9303C1ZM

ShipTo,

City: RAIPUR State: CHATTISGAD

GST: 22AOOPP5649A1ZY

MAHAVEER ENTERPRISES

State Code: 22 Pan No: AOOPP5649A

FSSAI No : TAN No :

Mill Name: GBEED

FSSAI No:

RefBv MAHAVEERENT

Dispatched From: GBEED

Driver No:

CG04PB7613

Season: 22-23

To: RAIPUR

22-23

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	20.00	50	40	3,355.00	67,100.00
Sale Rate: 3355.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		67,100.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 251601315974			IGS	T:	5.00	3,355.00
EwayBill ValidDate: 12/06/2023						0.00
Elnvoice No: fa28712e9ea918adfb73d2f48acf2c6d797e6ebf4941 f9437e05d6eebda70071 ACK: 122317007621686			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
			Total Amount:			70,455.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		70,455.00
	251601315974 ate: 12/06/2023 fa28712e9ea918adfb73cf9437e05d6eebda70071	3355.00 + 0.00 Commission ORD S/30 (S2) 251601315974 ate: 12/06/2023 fa28712e9ea918adfb73d2f48acf2c6d797ef9437e05d6eebda70071	3355.00 + 0.00 Commission ORD S/30 (S2) 251601315974 ate: 12/06/2023 fa28712e9ea918adfb73d2f48acf2c6d797e6ebf4941 f9437e05d6eebda70071	3355.00 + 0.00 Commission Frei ORD S/30 (S2) Taxa CGS 251601315974 IGS ate: 12/06/2023 Rate fa28712e9ea918adfb73d2f48acf2c6d797e6ebf4941 Rou f9437e05d6eebda70071 Rou 122317007621686 Tota	3355.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 251601315974 IGST: Rate: 12/06/2023 Rate Diff:/Qntl: 628712e9ea918adfb73d2f48acf2c6d797e6ebf4941 F9437e05d6eebda70071 F041 Amount: TCS %:	3355.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Ate: 12/06/2023 Rate Diff:/Qntl: fa28712e9ea918adfb73d2f48acf2c6d797e6ebf4941 f9437e05d6eebda70071 122317007621686 Total Amount:

Lorry No:

Bank Details:

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

Seventy Thousand Four Hundred Fifty Five 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