

WARD NO 4 AMBAH ROAD

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

WARD NO 4 AMBAH ROAD

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14243 Transport Mode: Road

Invoice No: SB20232024-14243 Transport Mode: Road
Invoice Date: 21/11/2023 Do No: 16084 Date Of Supply: 21/11/2023

State: Maharashtra State Code: 27 Place Of Supply: PORSA MADHYA PRADESH

Buyer, Consigned To,

HARVILAS BHAGWANDAS HARVILAS BHAGWANDAS

BillTo, ShipTo,

City: PORSA State: MADHYA PRADESH City: PORSA State: MADHYA PRADESH

GST: 23AJJPS1533N1ZY GST: 23AJJPS1533N1ZY

State Code: 23 Pan No: AJJPS1533N State Code: 23 Pan No: AJJPS1533N

FSSAI No:

TAN No:

TAN No:

Mill Name: ABVIHAL Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 22-23

Dispatched From: ABVIHAL Lorry No: RJ11GB2915 To: PORSA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	110.00	50	220	3,650.00	401,500.00
Sale Rate: 3650.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			401,500.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241678829533			IGS	T:	5.00	20,075.00
EwayBill ValidDate: 28/11/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 0aa9ce9187969c644788921e7fd10b4f4507f7ce2 7849bead9cccd4f520d1			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122319052719785			Tota	I Amount:		421,575.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		421,575.00
	3650.00 + 0.00 Commiss SUPER S/30 (S1) 241678829533 Date: 28/11/2023 0aa9ce9187969c644788 7849bead9cccd4f520d1	17011490 3650.00 + 0.00 Commission SUPER S/30 (S1) 241678829533 Date: 28/11/2023 0aa9ce9187969c644788921e7fd10b4f4507849bead9cccd4f520d1	17011490 110.00 3650.00 + 0.00 Commission SUPER S/30 (S1) 241678829533 Date: 28/11/2023 0aa9ce9187969c644788921e7fd10b4f4507f7ce24f0 7849bead9cccd4f520d1	17011490 110.00 50 3650.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax:	17011490 110.00 50 220 3650.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 241678829533 IGST: Pate: 28/11/2023 Rate Diff:/Qntl: 0aa9ce9187969c644788921e7fd10b4f4507f7ce24f0 7849bead9cccd4f520d1 Round Off: 122319052719785 Total Amount: TCS %:	17011490 110.00 50 220 3,650.00 3650.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 241678829533 IGST: 5.00 Pate: 28/11/2023 Rate Diff:/Qntl: 0aa9ce9187969c644788921e7fd10b4f4507f7ce24f0 7849bead9cccd4f520d1 122319052719785 Total Amount:

Bank Details:

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

Four Lac Twenty One Thousand Five Hundred Seventy 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