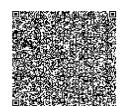


NAVKAR TRADERS

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: SB20232024-13318 Invoice No: Road Invoice Date: 02/11/2023 Do No: 15003 Date Of Supply: 02/11/2023 State: Maharashtra Place Of Supply: **CHOTE KHATU RAJASTHAN** State Code: 27

Buyer,

POOJA TRADERS

BUS STATION ROAD NEAR SBI BANK

BillTo,

City: CHOTE KHATU State: RAJASTHAN

GST: 08AAVPB9825B1ZK

Pan No: AAVPB9825B State Code: 8

FSSAI No: TAN No:

State Code: FSSAI No:

Consigned To, **POOJA TRADERS**

BUS STATION ROAD NEAR SBI BANK

TAN No:

ShipTo,

A BANGANGA Mill Name:

FSSAI No:

RefBy NEHACHOTE KHATU

Driver No:

City: CHOTE KHATU

GST: 08AAVPB9825B1ZK

8

9571355381

Pan No:

State: RAJASTHAN

Season: 22/23

AAVPB9825B

Dispatched From: A BANGANGA Lorry No: **RJ19GJ3888** To: **CHOTE KHATU**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,707.00	1,519,870.00
Sale Rate: 3700.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1,519,870.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
261671280126			IGS	T:	5.00	75,993.50
EwayBill ValidDate: 09/11/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 89859fa3595a658982d94e9addffcb7b2cb844a 97cc935441cba5e81e0b5			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122318844782507			Tota	I Amount:		1,595,864.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	1,595,864.00
	3700.00 + 7.00 Commiss SUPER S/30 (S1) 261671280126 Date: 09/11/2023 89859fa3595a658982d9 97cc935441cba5e81e0b	17011490 3700.00 + 7.00 Commission SUPER S/30 (S1) 261671280126 Date: 09/11/2023 89859fa3595a658982d94e9addffcb7b2cb 97cc935441cba5e81e0b5	17011490 410.00 3700.00 + 7.00 Commission SUPER S/30 (S1) 261671280126 Date: 09/11/2023 89859fa3595a658982d94e9addffcb7b2cb844aeb78 97cc935441cba5e81e0b5	17011490 410.00 50 3700.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG3 261671280126 IGS Date: 09/11/2023 Rate 89859fa3595a658982d94e9addffcb7b2cb844aeb78 97cc935441cba5e81e0b5 122318844782507 Tota	17011490 410.00 50 820 3700.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 261671280126 IGST: Pate: 09/11/2023 Rate Diff:/Qntl: 89859fa3595a658982d94e9addffcb7b2cb844aeb78 97cc935441cba5e81e0b5 122318844782507 Total Amount: TCS %:	17011490 410.00 50 820 3,707.00 3700.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 261671280126 IGST: 5.00 Pate: 09/11/2023 Rate Diff:/Qntl: 07cc935441cba5e81e0b5 122318844782507 Total Amount:

Bank Details:

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

Fifteen Lac Ninty Five Thousand Eight Hundred Sixty Four 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