

DINESH AND COMPANY

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

DINESH AND COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13984 Transport Mode: Road

Invoice Date: 17/11/2023 Do No: 15841 Date Of Supply: 17/11/2023

State: Maharashtra State Code: 27 Place Of Supply: MAKRANA RAJASTHAN

Buyer, Consigned To,

NEAR BALAJI COLONY BORAWAR ROAD NEAR BALAJI COLONY BORAWAR ROAD

BillTo, ShipTo,

City: MAKRANA State: RAJASTHAN City: MAKRANA State: RAJASTHAN

GST: 08AAEHD3837Q1ZT GST: 08AAEHD3837Q1ZT

State Code: 8 Pan No: AAEHD3837Q State Code: 8 Pan No: AAEHD3837Q

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 9829942861

FSSAI No:

RefBy GOVERDHA LOHIYA Season:

Dispatched From: PDAUND Lorry No: RJ50GA9100 To: MAKRANA

Sale Rate: 3765.00 + 7.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,546,52 CGST: 0.00 0.00 SGST: 0.00 0.00 Eway Bill No: 281677080133 IGST: 5.00 77,32 EwayBill ValidDate: 23/11/2023 Rate Diff:/Qntl: Elnvoice No: 82aa85dd9e1de1387262aeeaf7b9f961503c7dd9ce0 Other Expense: 4978a75dcf0ea8aa8d22b Round Off: ACK: 122319008201973 Total Amount: 1,623,84 TCS %: 0.000	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: M/30 Taxable Amount: 1,546,52	SUGAR 50 KG		17011490	410.00	50	820	3,772.00	1,546,520.00
CGST: 0.00 SGST: 0.00 SGS	Sale Rate:	3765.00 + 7.00 Commission			Freight:			0.00
SGST: 0.00	Grade:	M/30			Taxable Amount:			1,546,520.00
Eway Bill No: 281677080133 IGST: 5.00 77,32 EwayBill ValidDate: 23/11/2023 Rate Diff:/Qntl: EInvoice No: 82aa85dd9e1de1387262aeeaf7b9f961503c7dd9ce0 Other Expense: 4978a75dcf0ea8aa8d22b Round Off: ACK: 122319008201973 Total Amount: 1,623,84 TCS %: 0.000					CG	ST:	0.00	0.00
EwayBill ValidDate: 23/11/2023 Rate Diff:/Qntl: Elnvoice No: 82aa85dd9e1de1387262aeeaf7b9f961503c7dd9ce0					SGS	ST:	0.00	0.00
EInvoice No: 82aa85dd9e1de1387262aeeaf7b9f961503c7dd9ce0	Eway Bill No:	281677080133			IGS	T:	5.00	77,326.00
## S2aa85dd9e1de1387262aeeaf7b9f961503c7dd9ce0	EwayBill ValidDate: 23/11/2023				Rate	e Diff:/Qntl:		0.00
ACK: 122319008201973 Total Amount: 1,623,84 TCS %: 0.000	Elnvoice No:	82aa85dd9e1de1387262	2aeeaf7b9f96150	3c7dd9ce0	Oth	er Expense:		0.00
TCS %: 0.000		4978a75dcf0ea8aa8d22	b		Rou	ınd Off:		0.00
	ACK:	122319008201973			Tota	al Amount:		1,623,846.00
TCC Net Payable 1 622 94					TCS	3 %:	0.000	0.00
ics net rayable: 1,025,04					TCS	Net Payable	:	1,623,846.00

Bank Details:

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

Sixteen Lac Twenty Three Thousand Eight Hundred Fourty 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

MANDATE

22-23

For, NAVKAR TRADERS

Authorised Signatory