

## **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: SB20232024-12434 Road Invoice No:

Invoice Date: 21/10/2023 Do No: 14165 Date Of Supply: 21/10/2023

State: Maharashtra Place Of Supply: **BARAN RAJASTHAN** State Code: 27

Buyer, Consigned To,

**SARDA MAA TRADING COMPANY SARDA MAA TRADING COMPANY** 

MANGROL ROAD MANGROL ROAD

BillTo, ShipTo,

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08AQRPK1342G1ZS GST: 08AQRPK1342G1ZS

State Code: Pan No: AQRPK1342G State Code: Pan No: AQRPK1342G 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

**AAMBALIKA** Driver No: 6378731391 Mill Name:

FSSAI No:

RefBy **SARDAMAATRADING** Season:

22-23 Dispatched From: AAMBALIKA Lorry No: RJ20GB8373 To: **BARAN** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	305.00	50	610	3,762.00	1,147,410.00
Sale Rate: 3742.00 + 20.00 Commission				Freight:		
Grade: M/30			Tax	able Amount:		1,147,410.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291665283721			IGS	T:	5.00	57,370.50
EwayBill ValidDate: 26/10/2023			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 29d01bffe254256c3accdfe22163a219 986c7f125ca322289a449			Oth	er Expense:		0.00
			Rou	ınd Off:		0.50
122318678518860			Tota	al Amount:		1,204,781.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	1,204,781.00
	3742.00 + 20.00 Commis M/30 291665283721 ate: 26/10/2023 29d01bffe254256c3accd 986c7f125ca322289a44	17011490  3742.00 + 20.00 Commission M/30  291665283721 ate: 26/10/2023 29d01bffe254256c3accdfe22163a219c796986c7f125ca322289a449	17011490 305.00  3742.00 + 20.00 Commission M/30  291665283721 ate: 26/10/2023 29d01bffe254256c3accdfe22163a219c79e8be824d 986c7f125ca322289a449	17011490 305.00 50  3742.00 + 20.00 Commission Fre M/30 Tax  CG:  \$93  291665283721 IGS  ate: 26/10/2023 Rate  29d01bffe254256c3accdfe22163a219c79e8be824d 986c7f125ca322289a449 Tota 122318678518860 Tota  TCS	17011490 305.00 50 610  3742.00 + 20.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 291665283721 IGST: ate: 26/10/2023 Rate Diff:/Qntl: 29d01bffe254256c3accdfe22163a219c79e8be824d 986c7f125ca322289a449 Round Off: 122318678518860 Total Amount: TCS %:	17011490 305.00 50 610 3,762.00  3742.00 + 20.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 0.00  SGST: 0.00  291665283721  IGST: 5.00  Rate: 26/10/2023  Rate Diff:/Qntl:  29d01bffe254256c3accdfe22163a219c79e8be824d 986c7f125ca322289a449 122318678518860  Total Amount:

**Bank Details:** 

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

Twelve Lac Four Thousand Seven Hundred Eighty One 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**