

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 SB20232024-11042 Transport Mode: Road Invoice No:

Invoice Date: 30/09/2023 Do No: 12542 Date Of Supply: 30/09/2023

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

Buyer, Consigned To,

KAILASH MAKHIJA STORE KAILASH MAKHIJA STORE

BillTo, ShipTo,

City: RAIPUR State: CHATTISGAD City: RAIPUR State: CHATTISGAD

GST: 22AAGHM8532D1ZH GST: 22AAGHM8532D1ZH

State Code: 22 Pan No: AAGHM8532D State Code: Pan No: AAGHM8532D 22

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

LBALIRAJA Driver No: Mill Name:

FSSAI No:

RefBy **HEMANTSUGARS** Season: 22-23

Dispatched From: LBALIRAJA Lorry No: PB04AB9247 To: **RAIPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,650.00	1,277,500.00
Sale Rate: 3650.00 + 0.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxable Amount:			1,277,500.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231654341511			IGS	T:	5.00	63,875.00
EwayBill ValidDate: 04/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7c8d8cd2585ec6615c05fc0e0			Oth	er Expense:		0.00
7eb07c74e1ff96ff42207			Rou	nd Off:		0.00
122318379746478			Tota	I Amount:		1,341,375.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	1,341,375.00
	3650.00 + 0.00 Commis ORD S/30 (S2) 231654341511 Date: 04/10/2023 7c8d8cd2585ec6615c05 7eb07c74e1ff96ff42207	17011490 3650.00 + 0.00 Commission ORD S/30 (S2) 231654341511 Date: 04/10/2023 7c8d8cd2585ec6615c05fc0e09c1918f93d 7eb07c74e1ff96ff42207	17011490 350.00 3650.00 + 0.00 Commission ORD S/30 (S2) 231654341511 Date: 04/10/2023 7c8d8cd2585ec6615c05fc0e09c1918f93d6e849ce4 7eb07c74e1ff96ff42207	17011490 350.00 50 3650.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 231654341511 IGS Date: 04/10/2023 Rate 7c8d8cd2585ec6615c05fc0e09c1918f93d6e849ce4 7eb07c74e1ff96ff42207 122318379746478 Tota	17011490 350.00 50 700 3650.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 231654341511 IGST: Pate: 04/10/2023 Rate Diff:/Qntl: 7c8d8cd2585ec6615c05fc0e09c1918f93d6e849ce4 7eb07c74e1ff96ff42207 122318379746478 Total Amount: TCS %:	17011490 350.00 50 700 3,650.00 3650.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 231654341511 IGST: 5.00 Pate: 04/10/2023 Rate Diff:/Qntl: 7c8d8cd2585ec6615c05fc0e09c1918f93d6e849ce4 7eb07c74e1ff96ff42207 122318379746478 Total Amount:

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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