

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-15353 Transport Mode: Road
Invoice Date: 13/12/2023 Do No: 17309 Date Of Supply: 13/12/2023

State: Maharashtra State Code: 27 Place Of Supply: HISAR HARIYANA

Buyer,

SHREE RAMESHWAR ENTERPRISES SHREE RAMESHWAR ENTERPRISES

SHOP NO 169, NEW MODEL MANDI, HISAR SHOP NO 169, NEW MODEL MANDI, HISAR

BillTo, ShipTo,

City: HISAR State: HARIYANA City: HISAR State: HARIYANA

GST: 06AHPPG2097K1ZY GST: 06AHPPG2097K1ZY

State Code: 6 Pan No: AHPPG2097K State Code: 6 Pan No: AHPPG2097K

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDRABHAGA Driver No:

FSSAI No:

RefBy VIJAYBHAWANI Season: 23/24

Dispatched From: ACHANDRABHAGA Lorry No: RJ09GD3505 To: HISAR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	3,533.00	1,466,195.00
Sale Rate: 3533.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:		1,466,195.00	
			CGS	CGST: 0.00		0.00
			SGS	ST:	0.00	0.00
281689334271			IGS	T:	5.00	73,309.75
EwayBill ValidDate: 22/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 34df6efcecedb3dae01d96103b111f36fb5b56b1dff0f			Oth	er Expense:		0.00
62bd0daca2342dc916d			Rou	nd Off:		0.25
122319344994939			Tota	I Amount:		1,539,505.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	1,539,505.00
	3533.00 + 0.00 Commission ORD S/30 (S2) 281689334271 Date: 22/12/2023 34df6efcecedb3dae01d9662bd0daca2342dc916d	17011490 3533.00 + 0.00 Commission ORD S/30 (S2) 281689334271 Date: 22/12/2023 34df6efcecedb3dae01d96103b111f36fb5b662bd0daca2342dc916d	17011490 415.00 3533.00 + 0.00 Commission ORD S/30 (S2) 281689334271 Pate: 22/12/2023 34df6efcecedb3dae01d96103b111f36fb5b56b1dff0f 62bd0daca2342dc916d	17011490 415.00 50 3533.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 281689334271 IGS Pate: 22/12/2023 Rate 34df6efcecedb3dae01d96103b111f36fb5b56b1dff0f 62bd0daca2342dc916d Rou 122319344994939 Tota	17011490 415.00 50 830 3533.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281689334271 IGST: Pate: 22/12/2023 Rate Diff:/Qntl: 34df6efcecedb3dae01d96103b111f36fb5b56b1dff0f 62bd0daca2342dc916d Round Off: 122319344994939 Total Amount: TCS %:	17011490 415.00 50 830 3,533.00 3533.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 22/12/2023 Rate Diff:/Qntl: 34df6efcecedb3dae01d96103b111f36fb5b56b1dff0f 62bd0daca2342dc916d 122319344994939 Total Amount:

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Five Hundred 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