

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: SB2023-2024-7736 Road Invoice No: Invoice Date: 14/08/2023 Do No: 8857 Date Of Supply: 14/08/2023

State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

GST: 27AAYPC6074C1ZJ

27

State:

Pan No:

MAHARASHTRA

AAYPC6074C

Buyer,

SHANTILAL HIRACHAND CHANKESHWARA SHANTILAL HIRACHAND CHANKESHWARA

AKLUJ NEAR BHAJI MANDAI AKLUJ AKLUJ NEAR BHAJI MANDAI AKLUJ

BillTo, ShipTo,

City: AKLUJ State: MAHARASHTRA

GST: 27AAYPC6074C1ZJ

Pan No: AAYPC6074C State Code: 27

FSSAL No:

TAN No: TAN No: PNES35071B PNES35071B

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH458786 To: **AKLUJ**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	10.00	50	20	3,585.00	35,850.00
Sale Rate: 3585.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			35,850.00
			CG	ST:	2.50	896.25
			SGS	ST:	2.50	896.25
281632575054			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 03e2bd6a45938897a833b52e27524b f466bf8af67dc16062cac1			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122317787054849			Tota	I Amount:		37,643.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	37,643.00
	3585.00 + 0.00 Commiss SUPER S/30 (S1) 281632575054 late: 15/08/2023 03e2bd6a45938897a833 f466bf8af67dc16062cac	17011490 3585.00 + 0.00 Commission SUPER S/30 (S1) 281632575054 Pate: 15/08/2023 03e2bd6a45938897a833b52e27524b8076 f466bf8af67dc16062cac1	17011490 10.00 3585.00 + 0.00 Commission SUPER S/30 (S1) 281632575054 Pate: 15/08/2023 03e2bd6a45938897a833b52e27524b80762e1d527e f466bf8af67dc16062cac1	17011490 10.00 50 3585.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax. CG3 281632575054 IGS Pate: 15/08/2023 Rate 03e2bd6a45938897a833b52e27524b80762e1d527e f466bf8af67dc16062cac1 122317787054849 Tota	17011490 10.00 50 20 3585.00 + 0.00 Commission SUPER S/30 (S1) 281632575054 Sate: 15/08/2023 03e2bd6a45938897a833b52e27524b80762e1d527e f466bf8af67dc16062cac1 122317787054849 10.00 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 10.00 50 20 3,585.00 3585.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 281632575054 IGST: 0.00 Pate: 15/08/2023 Rate Diff:/Qntl: 03e2bd6a45938897a833b52e27524b80762e1d527e f466bf8af67dc16062cac1 122317787054849 Total Amount:

Bank Details:

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

Thirty Seven Thousand Six Hundred Fourty Three 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