

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

Reverse Charge:

Invoice No: SB2024-25-1089

Invoice Date: 17/04/2024

State: Maharashtra

Do No: 1191

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: INDAPUR

ShipTo,

Our GST Number:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

27

17/04/2024

INDAPUR

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

ABAPD8993N

Buver.

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

BillTo.

City: INDAPUR

GST: 27ABAPD8993N1z1

State:

FSSAI No: TAN No:

State Code:

27

AAKLUJ

Pan No: ABAPD8993N

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2789

Driver No:

Season:

23-24

INDAPUR

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|--|--|---|---|---|
| | 17011490 | 35.00 | 50 | 70 | 3,525.00 | 123,375.00 |
| Sale Rate: 3525.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | Taxable Amount: | | | 123,375.00 |
| | | | CGS | ST: | 2.50 | 3,084.38 |
| | | | SGS | ST: | 2.50 | 3,084.38 |
| 291750819358 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 18/04/2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| Einvoice No: e1ae086204703cebcf32106fdc185b4d141dd8a0f61 8247624b54c898042ec05 | | | Othe | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | 0.24 |
| 122421038850345 | | | Total Amount: | | | 129,544.00 |
| | | | тсѕ | %: | 0.000 | 0.00 |
| | | | тсѕ | Net Payable: | | 129,544.00 |
| | 3525.00 + 0.00 Commiss SUPER S/30 (S1) 291750819358 Date: 18/04/2024 e1ae086204703cebcf32 8247624b54c898042ec0 | 17011490 3525.00 + 0.00 Commission SUPER S/30 (S1) 291750819358 Date: 18/04/2024 e1ae086204703cebcf32106fdc185b4d141 8247624b54c898042ec05 | 17011490 35.00 3525.00 + 0.00 Commission SUPER S/30 (S1) 291750819358 Date: 18/04/2024 e1ae086204703cebcf32106fdc185b4d141dd8a0f61 8247624b54c898042ec05 | 17011490 35.00 50 3525.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa CGS SGS 291750819358 IGS Pate: 18/04/2024 Rate e1ae086204703cebcf32106fdc185b4d141dd8a0f61 8247624b54c898042ec05 122421038850345 Tota TCS | 17011490 35.00 50 70 3525.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 291750819358 IGST: Pate: 18/04/2024 Rate Diff:/Qntl: e1ae086204703cebcf32106fdc185b4d141dd8a0f61 8247624b54c898042ec05 122421038850345 Total Amount: TCS %: | 17011490 35.00 50 70 3,525.00 3525.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Pate: 18/04/2024 Rate Diff:/Qntl: e1ae086204703cebcf32106fdc185b4d141dd8a0f61 8247624b54c898042ec05 122421038850345 Total Amount: |

Bank Details:

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

One Lac Twenty Nine Thousand Five Hundred Fourty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory