

## **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

1156

27

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-986

16/04/2024

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

16/04/2024 **JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**NAHATA ENTERPRISES** 

I-8 MANDOR MANDI

BillTo. 9413574437

City: JODHPUR State: GST: 08AADFN8433D1ZD

State Code:

Pan No: AADFN8433D

FSSAI No:

TAN No:

JDHN00878D

**AMALINAGAR** 

FSSAI No:

Mill Name:

RefBy **NAHATAENTER** 

Dispatched From: AMALINAGAR

Lorry No:

Consigned To,

**NAHATA ENTERPRISES** 

I-8 MANDOR MANDI

ShipTo, 9413574437

City: JODHPUR State: **RAJASTHAN** 

GST: 08AADFN8433D1ZD

State Code: 8

Driver No:

RJ39GA2859

AADFN8433D Pan No:

7568478877

FSSAI No:

TAN No: JDHN00878D

Season:

23-24

**JODHPUR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	110.00	50	220	3,547.00	390,170.00
Sale Rate: 3540.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			390,170.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201750169243			IGS	T:	5.00	19,508.50
Date: 23/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 70daeda39cd71bc1ffcce048503a4f98b6c0e0dec6fb 28716db8144b71d56063			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
<b>ACK</b> : 122421022843900			Tota	I Amount:		409,679.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		409,679.00
	3540.00 + 7.00 Commis SUPER S/30 (S1) 201750169243 Date: 23/04/2024 70daeda39cd71bc1ffcce 28716db8144b71d56063	17011490  3540.00 + 7.00 Commission SUPER S/30 (S1)  201750169243  Date: 23/04/2024  70daeda39cd71bc1ffcce048503a4f98b6cd 28716db8144b71d56063	17011490 110.00  3540.00 + 7.00 Commission SUPER S/30 (S1)  201750169243 Date: 23/04/2024  70daeda39cd71bc1ffcce048503a4f98b6c0e0dec6fb 28716db8144b71d56063	17011490 110.00 50  3540.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:  CGS  201750169243 IGS  Date: 23/04/2024 Rate  70daeda39cd71bc1ffcce048503a4f98b6c0e0dec6fb 28716db8144b71d56063 Rou 122421022843900 Tota	17011490 110.00 50 220  3540.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 201750169243 IGST: Pate: 23/04/2024 Rate Diff:/Qntl: 70daeda39cd71bc1ffcce048503a4f98b6c0e0dec6fb 28716db8144b71d56063 Round Off: 122421022843900 Total Amount: TCS %:	17011490       110.00       50       220       3,547.00         3540.00 + 7.00 Commission       Freight:         SUPER S/30 (S1)       Taxable Amount:         CGST:       0.00         SGST:       0.00         SGST:       5.00         Date:       23/04/2024       Rate Diff:/Qntl:         70daeda39cd71bc1ffcce048503a4f98b6c0e0dec6fb       28716db8144b71d56063         122421022843900       Total Amount:

**Bank Details:** 

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

Four Lac Nine Thousand Six Hundred Seventy Nine 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**