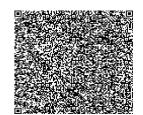


## **NAVKAR TRADERS**

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: SB2024-25-12797

Invoice Date: 06/11/2024

State:

Maharashtra

Do No: State Code:

14212

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

**MADHANDAS JIALMAL** 

06/11/2024

POLAN PETH, SHIVAJI ROAD JALGAON

**JALGAON** 

27AABHJ9303C1ZM

State:

**MAHARASHTRA** 

Buver.

**MADHANDAS JIALMAL** 

POLAN PETH, SHIVAJI ROAD JALGAON

BillTo,

City: JALGAON

State: **MAHARASHTRA** 

GST: 27AAIPW1790M1ZX

State Code:

FSSAI No: TAN No:

27

Pan No: AAIPW1790M

Mill Name: **AMAHADA** 

FSSAI No:

RefBy

SHRISHRIMAL

Dispatched From: AMAHADA

City: JALGAON

Driver No:

GST: 27AAIPW1790M1ZX

27

Lorry No:

MH25AU9199

Season: 23/24

**JALGAON** 

**MAHARASHTRA** 

Pan No: AAIPW1790M

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3615.00	542250.00
Sale Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			542250.00
			CGS	ST:	2.50	13556.25
			SGS	ST:	2.50	13556.25
291854480401			IGS	T:	0.00	0.00
EwayBill ValidDate: 09-11-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 14fe7c6d78aacbb8be6dd5ad94e93376d17f08c3ae2 2fa50e939116749e71a94			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
122423866001973			Tota	I Amount:		569,363.00
			TCS	· %:	0.000	0.00
			TCS	Net Payable:		569363.00
	3615.00 + 0.00 Commis M/30  291854480401  Date: 09-11-2024  14fe7c6d78aacbb8be6d 2fa50e939116749e71a9	17011490  3615.00 + 0.00 Commission M/30  291854480401  Date: 09-11-2024  14fe7c6d78aacbb8be6dd5ad94e93376d1 2fa50e939116749e71a94	17011490 150.00  3615.00 + 0.00 Commission M/30  291854480401  Date: 09-11-2024  14fe7c6d78aacbb8be6dd5ad94e93376d17f08c3ae2 2fa50e939116749e71a94	17011490 150.00 50  3615.00 + 0.00 Commission Fre M/30 CGS 291854480401 IGS Date: 09-11-2024 Rate 14fe7c6d78aacbb8be6dd5ad94e93376d17f08c3ae2 2fa50e939116749e71a94 Rout 122423866001973 Tota	17011490 150.00 50 300  3615.00 + 0.00 Commission Freight: M/30 CGST:  291854480401 IGST: Date: 09-11-2024 Rate Diff:/Qntl: 14fe7c6d78aacbb8be6dd5ad94e93376d17f08c3ae2 2fa50e939116749e71a94 122423866001973 Total Amount: TCS %:	17011490 150.00 50 300 3615.00  3615.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 2.50  SGST: 2.50  291854480401  Date: 09-11-2024  Rate Diff:/Qntl:  14fe7c6d78aacbb8be6dd5ad94e93376d17f08c3ae2 2fa50e939116749e71a94  122423866001973  Total Amount:

**Bank Details:** 

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

Five Lac Sixty Nine Thousand Three Hundred Sixty Three 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**