

## **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:

SB2024-25-22581

12/03/2025

State: Maharashtra

Do No: 24491 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 12/03/2025

Place Of Supply: **PANSEMAL** 

**MADHYA PRADESH** 

Buver.

Invoice No:

Invoice Date:

KAILASHCHANDRA MATHURAPRASAD

MAIN ROAD

BillTo.

City: PANSEMAL

GST: 23ABAPA5316L1Z5

Pan No: ABAPA5316L 23

**MADHYA PRADESH** 

State:

State Code: FSSAI No:

TAN No:

Consigned To,

KAILASHCHANDRA MATHURAPRASAD

MAIN ROAD

ShipTo,

City: PANSEMAL

State: **MADHYA PRADESH** 

GST: 23ABAPA5316L1Z5

State Code: 23

Driver No:

Pan No: ABAPA5316L

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

**ANNAPURNAAGENCY** 

Dispatched From: NAAYAN

Lorry No:

MH18BG7813

Season:

23-24 **PANSEMAL** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3820.00	458400.00
Sale Rate: 3820.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			458400.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 211924398436				Т:	5.00	22920.00
EwayBill ValidDate: 13/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4e22ba047e5a73498fba6c367efff4edc975d6a4062a 4c82d06307ece06acc96  ACK: 122525715383653			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
			Total Amount:			481,320.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		481320.00
	3820.00 + 0.00 Commiss SUPER S/30 (S1) 211924398436 ate: 13/03/2025 4e22ba047e5a73498fba 4c82d06307ece06acc96	17011490  3820.00 + 0.00 Commission SUPER S/30 (S1)  211924398436 ate: 13/03/2025  4e22ba047e5a73498fba6c367efff4edc9754c82d06307ece06acc96	17011490 120.00  3820.00 + 0.00 Commission SUPER S/30 (S1)  211924398436 ate: 13/03/2025  4e22ba047e5a73498fba6c367efff4edc975d6a4062a 4c82d06307ece06acc96	17011490 120.00 50  3820.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa  CGS  \$GS  211924398436 IGS ate: 13/03/2025 Rate  4e22ba047e5a73498fba6c367efff4edc975d6a4062a 4c82d06307ece06acc96 Rou 122525715383653 Tota	17011490 120.00 50 240  3820.00 + 0.00 Commission SUPER S/30 (S1)  CGST: SGST: 211924398436 ate: 13/03/2025  4e22ba047e5a73498fba6c367efff4edc975d6a4062a 4c82d06307ece06acc96 122525715383653  Total Amount: TCS %:	17011490   120.00   50   240   3820.00

**Bank Details:** 

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

Four Lac Eighty One Thousand Three Hundred Twenty 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**