

## **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

12933

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11690

Invoice Date: 18/10/2024

State: Maharashtra

Place Of Supply:

**SALAVAS** ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

Date Of Supply: 18/10/2024

KAILASHCHAND AND COMPANY

**JODHPUR** 

9314715325

Road

27AABHJ9303C1ZM

BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP

State:

**RAJASTHAN** 

Buver.

KAILASHCHAND AND COMPANY

BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL

PUMP SALAVAS

BillTo, 9314715325

City: JODHPUR State: **RAJASTHAN** 

GST: 08AOLPS4177D1ZL

State Code:

FSSAI No: TAN No:

Pan No: AOLPS4177D

Do No:

State Code:

**RAJASTHAN** 

Pan No: AOLPS4177D

State Code: 8

Driver No:

GST: 08AOLPS4177D1ZL

City: JODHPUR

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**AMALINAGAR** 

KAILASHCHANDANDCO

Dispatched From: AMALINAGAR

Lorry No:

**RJ19GE4505** 

Season:

23-24

**JODHPUR** To:

7427021830

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	345.00	50	690	3552.00	1225440.00
Sale Rate: 3545.00 + 7.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxa	Taxable Amount:		1225440.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281845032768			IGS	T:	5.00	61272.00
EwayBill ValidDate: 25-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b84de632eae5dc9ba5f8cdaefded92c5b233bfe978a 3da55585715f906525e12			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122423600411170			Tota	I Amount:		1,286,712.00
			TCS	%:	0.100	1287.00
			TCS	Net Payable:		1287999.00
	ORD S/30 (S2)  281845032768  ate: 25-10-2024  b84de632eae5dc9ba5f863da55585715f906525e1	ORD S/30 (S2)  281845032768 ate: 25-10-2024  b84de632eae5dc9ba5f8cdaefded92c5b23 3da55585715f906525e12	3545.00 + 7.00 Commission ORD S/30 (S2)  281845032768 ate: 25-10-2024 b84de632eae5dc9ba5f8cdaefded92c5b233bfe978a 3da55585715f906525e12	3545.00 + 7.00 Commission Frei ORD S/30 (S2) Taxa CGS SGS 281845032768 IGS ate: 25-10-2024 Rate b84de632eae5dc9ba5f8cdaefded92c5b233bfe978a 3da55585715f906525e12 Rou 122423600411170 Tota	3545.00 + 7.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  281845032768  IGST:  ate: 25-10-2024  b84de632eae5dc9ba5f8cdaefded92c5b233bfe978a  3da55585715f906525e12  122423600411170  Total Amount:  TCS %:	3545.00 + 7.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  281845032768  IGST: 5.00  ate: 25-10-2024  Rate Diff:/Qntl:  b84de632eae5dc9ba5f8cdaefded92c5b233bfe978a 3da55585715f906525e12  122423600411170  Total Amount:

**Bank Details:** 

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

Twelve Lac Eighty Seven Thousand Nine Hundred Ninty 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**