

## **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	INV	0	ICE

Reverse Charge:

SB2024-25-6808

08/08/2024

Maharashtra

State Code:

Do No:

7631

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 08/08/2024

**RADHEY SHYAM NAND LAL** 

City: **NEEM KA THANA** 

GST: 08AATPL4356P1ZR

8

Place Of Supply:

Road

**NEEM KA THANA** 

WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA

27AABHJ9303C1ZM

**RAJASHTAN** 

State: Buver.

Invoice No:

Invoice Date:

**RADHEY SHYAM NAND LAL** 

WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA

BillTo.

City: NEEM KA THANA

GST: 08AATPL4356P1ZR

State:

Pan No: AATPL4356P

State Code: FSSAI No: TAN No:

**RAJASHTAN** 

TAN No:

Mill Name: **AMAHADA** FSSAI No:

RefBy

**KANNHARI** 

Dispatched From: AMAHADA

Driver No:

9166353508

State: RAJASHTAN

Pan No: AATPI 4356P

23-24

Season: RJ50GB4511 **NEEM KA THANA** 

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	3647.00	1513505.00
Sale Rate: 3640.00 + 7.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:		1513505.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221807086396			IGS	Т:	5.00	75675.25
ate: 15-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f62fe2f2fb7a4f4fc598e41f96d5e71892a227155be21 572a6191c3874c1ace2		Othe	er Expense:		0.00	
		7 1000021	Rou	nd Off:		-0.25
<b>ACK</b> : 122422569185948			Tota	l Amount:		1,589,180.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1589180.00
	221807086396 ate: 15-08-2024 f62fe2f2fb7a4f4fc598e41 572a6191c3874c1ace2	3640.00 + 7.00 Commission SUPER S/30 (S1) 221807086396 ate: 15-08-2024 f62fe2f2fb7a4f4fc598e41f96d5e71892a22 572a6191c3874c1ace2	3640.00 + 7.00 Commission SUPER S/30 (S1) 221807086396 ate: 15-08-2024 f62fe2f2fb7a4f4fc598e41f96d5e71892a227155be21 572a6191c3874c1ace2	3640.00 + 7.00 Commission Frei SUPER S/30 (S1) Taxa  CGS  221807086396 ate: 15-08-2024 Rate  f62fe2f2fb7a4f4fc598e41f96d5e71892a227155be21 Rou 572a6191c3874c1ace2 Rou 122422569185948 Tota	3640.00 + 7.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  221807086396  IGST:  ate: 15-08-2024  f62fe2f2fb7a4f4fc598e41f96d5e71892a227155be21  572a6191c3874c1ace2  122422569185948  Total Amount:  TCS %:	3640.00 + 7.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  221807086396  IGST: 5.00  ate: 15-08-2024  Rate Diff:/Qntl:  62fe2f2fb7a4f4fc598e41f96d5e71892a227155be21  572a6191c3874c1ace2  122422569185948  Total Amount:

Lorry No:

**Bank Details:** 

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

Fifteen Lac Eighty Nine Thousand One Hundred Eighty 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**