

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

8366

27

TAX INVOICE

Reverse Charge:

SB2024-25-7462

21/08/2024

Do No: Maharashtra

State Code:

Transport Mode:

ShipTo,

Date Of Supply: Place Of Supply:

Consigned To,

City: RAIPUR

HARSHIT TRADERS

MAIN BAZAR RAIPUR

GST: 22AQXPA0464D1Z7

22

Our GST Number:

21/08/2024

RAIPUR

Road

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

Buver.

State:

Invoice No:

Invoice Date:

HARSHIT TRADERS

MAIN BAZAR RAIPUR

BillTo.

City: RAIPUR

GST: 22AQXPA0464D1Z7

22

NJAIBHAVANI

State Code: FSSAI No:

TAN No:

JBPP05341A

State:

Pan No: AQXPA0464D

CHATTISGAD

FSSAI No: TAN No:

State Code:

JBPP05341A

Driver No:

Mill Name: FSSAI No:

HARSHITTRADERS RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH6977

Season:

CHATTISGAD

AQXPA0464D

23-24 **RAIPUR**

Packing(kg) Rate Quntal Bags

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3605.00	1261750.00
Sale Rate: 3605.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			1261750.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
291813223467			IG	ST:	5.00	63087.50
Date: 29-08-2024			Rat	te Diff:/Qntl:		0.00
Elnvoice No: 110600lrn89f5d92927818111d1f			Oth	ner Expense:		0.00
		77 047 0000	Ro	und Off:		0.50
ACK : 122422725721704			Tot	al Amount:		1,324,838.00
			тс	S %:	0.000	0.00
			тс	S Net Payable:		1324838.00
	3605.00 + 0.00 Commiss ORD S/30 (S2) 291813223467 Date: 29-08-2024 110600lrn89f5d9292781 a02c36160d830d179095	17011490 3605.00 + 0.00 Commission ORD S/30 (S2) 291813223467 Date: 29-08-2024 110600lrn89f5d92927818111d1fe96178d6 a02c36160d830d179095a12f52246	17011490 350.00 3605.00 + 0.00 Commission ORD S/30 (S2) 291813223467 Date: 29-08-2024 110600lrn89f5d92927818111d1fe96178d670d738c6 a02c36160d830d179095a12f52246	17011490 350.00 50 3605.00 + 0.00 Commission From ORD S/30 (S2) Tax CG SG 291813223467 IG3 Date: 29-08-2024 Rate 110600lrn89f5d92927818111d1fe96178d670d738c6 a02c36160d830d179095a12f52246 Rote 122422725721704 Tote	17011490 350.00 50 700 3605.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 291813223467 IGST: Pate: 29-08-2024 Rate Diff:/Qntl: 110600lrn89f5d92927818111d1fe96178d670d738c6 a02c36160d830d179095a12f52246 Round Off: 122422725721704 Total Amount: TCS %:	17011490 350.00 50 700 3605.00 3605.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 29-08-2024 Rate Diff:/Qntl: 110600Irn89f5d92927818111d1fe96178d670d738c6 a02c36160d830d179095a12f52246 122422725721704 Total Amount:

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory