

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 No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-19665 Transport Mode: Road Invoice Date: 01/02/2025 Date Of Supply: 01/02/2025 DO No: 21338 Place Of Supply: **MANDSAUR MAHARASHTRA** State: MADHYA PRADESH State: State Code: 27

Buyer,

Consigned To, MANISH TRADING COMPANY MANISH TRADING COMPANY A MANDSOUR, Madhya Pradesh, 458001

A MANDSOUR, MADHYA Bill To: PRADESH 458001 City: **MANDSAUR**

Ship To, State: Madhya Pradesh

City: MANDSAUR Gst NO: 23AAFHH6946H1Z7

State: MADHYA PRADESH State Code: Gst NO: 23AAFHH6946H1Z7

PAN No: AAFHH6946H State Code: 23 FSSAI No:

PAN No: AAFHH6946H TAN No: BPLH02129B

FSSAI No:

Packing(kg)

Bags

Rate

Value

TAN No: BPLH02129B

Mill Name: AAMBALIKA Driver No:

FSSAI No:

Particulars

Ref By: MANISHMANDUSAR Season:23/24

Brand Name

Dispatched From: AAMBALIKA To:MANDSAUR Lorry No:RJ09GE6483

HSN/ACS

SUC	SUGAR 50 KG 170114		300.00	50	600	3670.00	1101000
Sale Rate:	3670.00 + 0.00 Commission		Freight:		0.00		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1101000.00
Eway	201901997039	CGST:	CGST:		0	0.00	
Bill No:		SGST:		0.00	0	0.00	
EwayB ValidDa	06/02/2025		IGST:		5.00	0	55050.00
e:				iff:/Qntl:			0.00
elnvoid No:	Invoice ed457c74ccad88f1c6077d6fb82f96ed7b234f219cbd2531579c9 lo: b1f22edead4			Other Expense:			0.00
Ack:	122525128477880	Round	Round Off:			0.00	
			Total A	Total Amount:			1156050.00
			TCS:		0.00	00	0.00
			TCS N	TCS Net Payable:			1156050.00

Quntal

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

Eleven Lakh Fifty Six Thousand Fifty Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**