

## **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** 

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-13314 Invoice No:

Invoice Date: 02/11/2023 Do No: 15153 Date Of Supply: 02/11/2023

State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27

Buyer,

MANWANI AND SONS TRADE PRIVATE LIMITED

SHOP NO.3 GROUND FLOOR OLD COTTON MARKET

BillTo,

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27AAPCM9038E1Z3

State Code: Pan No: AAPCM9038E 27

FSSAL No:

TAN No: NGPM10813F State Code: 27

GST: 27AAPCM9038E1Z3

Consigned To,

ShipTo,

FSSAI No:

TAN No: NGPM10813F

27AABHJ9303C1ZM

Road

MANWANI AND SONS TRADE PRIVATE LIMITED

SHOP NO.3 GROUND FLOOR OLD COTTON MARKET

Pan No:

AAPCM9038E

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **MANWANIANDSONS** 

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH13AX4156 To: **AKOLA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,680.95	1,104,285.00
Sale Rate:	3865.00 F.O.R. with GS1	Γ		Freight:			0.00
Grade:	ORD S/30 (S2)	Tax	able Amount:		1,104,285.00		
				CG	ST:	2.50	27,607.13
				SGS	ST:	2.50	27,607.13
Eway Bill No:	231671256272			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8be4c6c2706b78bbff762ac2898ee59a33a2a839854			Oth	er Expense:		0.00
c931a666312c6935c2332				Rou	ınd Off:		-0.26
ACK:	122318844091830			Tota	al Amount:		1,159,499.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,159,499.00

**Bank Details:** 

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

Eleven Lac Fifty Nine Thousand Four Hundred Ninty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**