

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-14193 Road Invoice No: Invoice Date: 20/11/2023 Do No: 16015 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, MANISH TRADING COMPANY MANISH TRADING COMPANY

City: MANDSAUR

State Code:

FSSAI No:

TAN No:

GST: 23AAFHH6946H1Z7

23

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BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH

State Code: Pan No: AAFHH6946H

23

TAN No: BPLH02129B

GST: 23AAFHH6946H1Z7

ASADASHIV Driver No: Mill Name:

FSSAI No:

FSSAL No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ09GE5876 To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,655.00	1,096,500.00
Sale Rate:	3655.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,096,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271678420939			IGS	T:	5.00	54,825.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e65ce93268fdf6c5d27639ab50a4c63ffd6aa8923284			Othe	er Expense:		0.00
	41c2c7c19dfb53c34348		Rou	nd Off:		0.00	
ACK:	122319042207485			Tota	I Amount:		1,151,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,151,325.00

Bank Details:

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

Eleven Lac Fifty One Thousand Three Hundred Twenty Five Only.

Our TanNo 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 mHain MANDATE

State: MADHYA PRADESH

AAFHH6946H

Pan No:

BPLH02129B

For, NAVKAR TRADERS

Authorised Signatory