

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

NO Reverse Charge:

SB20232024-12852 Invoice No:

Invoice Date: 27/10/2023 State:

Maharashtra

Do No: State Code: 14443 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 27/10/2023

Place Of Supply: **AKOLA MAHARASHTRA**

Buyer,

MANWANI AND SONS TRADE PRIVATE LIMITED

SHOP NO.3 GROUND FLOOR OLD COTTON MARKET

BillTo,

City: AKOLA State: MAHARASHTRA

GST: 27AAPCM9038E1Z3

State Code: Pan No: AAPCM9038E 27

FSSAL No:

TAN No: NGPM10813F Consigned To,

MANWANI AND SONS TRADE PRIVATE LIMITED

SHOP NO.3 GROUND FLOOR OLD COTTON MARKET

ShipTo,

City: AKOLA State: MAHARASHTRA

GST: 27AAPCM9038E1Z3 Pan No:

State Code: 27

FSSAI No:

TAN No: NGPM10813F

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **PARASCHOITH**

Dispatched From: A BANGANGA

Lorry No:

MH37T2281

Season: 22/23

AAPCM9038E

To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,700.00	1,110,000.00
Sale Rate:	3700.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,110,000.00
				CGS	ST:	2.50	27,750.00
				SGS	ST:	2.50	27,750.00
Eway Bill No:	ay Bill No: 281667979528				T:	0.00	0.00
EwayBill ValidDate: 30/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	b32452af4c36ade53e18b7c1e89a6ea6c23199a039 407556b1ac9a9630cc51a2			Othe	er Expense:		0.00
Emvoide No.				Rou	nd Off:		0.00
ACK:	122318747935431			Tota	I Amount:		1,165,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,165,500.00
					•		

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Sixty Five Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory