

## **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: SB2023-2024-6000 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6981 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **DEWAS MADHYA PRADESH** State Code: 27

**MANWANI TRADERS** 

Buyer, Consigned To,

**MANWANI TRADERS** 64, SAIFY MARG, DEWAS 64, SAIFY MARG, DEWAS

BillTo, ShipTo,

City: **DEWAS** State: MADHYA PRADESH City: **DEWAS** State: MADHYA PRADESH

GST: 23ABHFM7947G1Z1 GST: 23ABHFM7947G1Z1

State Code: 23 Pan No: ABHFM7947G State Code: Pan No: ABHFM7947G 23

FSSAI No: FSSAI No: TAN No: TAN No:

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HH7295 To: **DEWAS** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,050,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221620397420			IGS	T:	5.00	52,500.00
EwayBill ValidDate: 22/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95a42b4887fe10c3b6ebd72a753ac1b3b02bdfad51a			Oth	er Expense:		0.00
	58ed24477f2d85a5000a	С		Rou	nd Off:		0.00
ACK:	122317462909563			Tota	I Amount:		1,102,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,102,500.00

**Bank Details:** 

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

Eleven Lac Two 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**