

## **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
Invoice No: SB20232024-12812

Invoice No: SB20232024-12812 Transport Mode: Road
Invoice Date: 27/10/2023 Do No: 14442 Date Of Supply: 27/10/2023

State: Maharashtra State Code: 27 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: 27 Pan No: AAPCM9038E

FSSAI No:

TAN No: NGPM10813F

City: AKOLA

Our GST Number:

Consigned To,

ShipTo,

GST: 27AAPCM9038E1Z3

State Code: 27

FSSAI No :

TAN No: NGPM10813F

27AABHJ9303C1ZM

MANWANI AND SONS TRADE PRIVATE LIMITED

SHOP NO.3 GROUND FLOOR OLD COTTON MARKET

State:

Pan No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBv PARASCHOITH

Dispatched From: A BANGANGA Lorry No: MH37W3381

Season: 22/23

**AKOLA** 

To:

MAHARASHTRA

AAPCM9038E

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:	te: 3700.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,110,000.00
				CGS	ST:	2.50	27,750.00
				SGS	ST:	2.50	27,750.00
Eway Bill No:	291667804195			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb83ff0395b5d3faae64f3818bb09f2fc7404dde22cb			Othe	er Expense:		0.00
b3fad6bd26523347df64				Rou	nd Off:		0.00
ACK:	122318743308985			Tota	l Amount:		1,165,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,165,500.00

**Bank Details:** 

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

**Eleven Lac Sixty Five Thousand Five Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**