

## **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: SB20232024-10703 Road Invoice No:

Invoice Date: 24/09/2023 Do No: 12204 Date Of Supply: 24/09/2023

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

GST: 27AAPCM9038E1Z3

Pan No: AAPCM9038E State Code: 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

State Code: 27 Pan No: AAPCM9038E

FSSAI No:

TAN No: NGPM10813F

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

RefBy **PARASCHOITH** 

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MP12H0389 To: **AKOLA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,738.00	934,500.00
Sale Rate:	3738.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			934,500.00
				CG	ST:	2.50	23,362.50
				SGS	ST:	2.50	23,362.50
Eway Bill No:	241651359198			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b27b74a4a09ad2d9754b425997e3b73f554bba38f0			Oth	er Expense:		0.00
	489c26ce98cf663d01023		0.00000	Rou	nd Off:		0.00
ACK:	122318301124136			Tota	I Amount:		981,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	981,225.00

**Bank Details:** 

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

Nine Lac Eighty One Thousand Two Hundred Twenty Five 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**