

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: Invoice No: SB20232024-15188 Road Invoice Date: 08/12/2023 Do No: 17156 Date Of Supply: 08/12/2023 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MANISH TRADING COMPANY

MANISH TRADING COMPANY

A MANDSOUR A MANDSOUR

BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH

GST: 23AAFHH6946H1Z7 GST: 23AAFHH6946H1Z7

State Code: 23 Pan No: AAFHH6946H State Code: 23 Pan No: AAFHH6946H

FSSAI No: FSSAI No:

TAN No : BPLH02129B | TAN No : BPLH02129B

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH18BZ3919 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,607.00	1,262,450.00
Sale Rate:	3607.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,262,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231687062014			IGS	Т:	5.00	63,122.50
EwayBill ValidDate: 13/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	04b314122a8ac3432efbe5b4e582f657b7479c8b2d4 38762bbb1e7f6d1b0e378			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319285744844			Tota	l Amount:		1,325,573.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	1,325,573.00

Bank Details:

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

Thirteen Lac Twenty Five Thousand Five Hundred Seventy Three 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