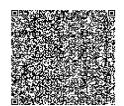


NAVKAR TRADERS

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:

Consigned To,

GST: 27AAPCM9038E1Z3

27

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM

MANWANI AND SONS TRADE PRIVATE LIMITED

SHOP NO.3 GROUND FLOOR OLD COTTON MARKET

Pan No:

AAPCM9038E

Reverse Charge: NO Invoice No: SB20232024-12193

Invoice No: SB20232024-12193 Transport Mode: Road
Invoice Date: 19/10/2023 Do No: 13877 Date Of Supply: 19/10/2023

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 City: AKOLA State: MAHARASHTRA

GST: **27AAPCM9038E1Z3**

State Code: 27 Pan No: AAPCM9038E

FSSAI No:

TAN No : NGPM10813F TAN No : NGPM10813F

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy SAGARSUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH37T3213 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	e Rate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,107,000.00
				CG	ST:	2.50	27,675.00
				SGS	ST:	2.50	27,675.00
Eway Bill No:	201664083336			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a011aa60c743fbf1a4b57f2e7a902bb8578c7d4046			Oth	er Expense:		0.00
	c9988b738db402bcb41d	lb		Rou	nd Off:		0.00
ACK:	122318649328887			Tota	I Amount:		1,162,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,162,350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty 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