

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17145 Transport Mode: Road Invoice No:

Invoice Date: 16/01/2024 Do No: 19311 Date Of Supply: 16/01/2024

State: Maharashtra Place Of Supply: THANE **MAHARASHTRA** State Code: 27

Buyer,

MANAV TRADING COMPANY

MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY

BillTo,

City: THANE State:

GST: 27ANHPP0632P1ZL

State Code: Pan No: ANHPP0632P 27

Brand Name

FSSAI No: TAN No:

MAHARASHTRA

HSN/ACS

City: THANE

Consigned To,

GST: 27ANHPP0632P1ZL

MANAY TRADING COMPANY

MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY

State:

Pan No:

Bags

TCS %:

TCS Net Payable:

State Code: 27

Driver No:

FSSAI No:

TAN No:

ShipTo,

AAKLUJ Mill Name:

FSSAI No:

Particulars

RefBy PANKAJ SUGARS

Dispatched From: AAKLUJ

Lorry No:

Quntal

MH42BF8571

Packing(kg)

Season: 23-24 **THANE**

To:

MAHARASHTRA

ANHPP0632P

Rate Value 1.570.500.00 3 490 00

SUGAR 50 KG 17011490 450.00 50 900 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,570,500.00 CGST-2.50 39,262.50 SGST: 2.50 39,262.50 **Eway Bill No:** 271705212746 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 88b7cad3cd26ecb47f962e3f1ab3e294c8188e56eac 0.00 Round Off: b9374a390f7673be18067 122419783629606 ACK: **Total Amount:** 1,649,025.00

Bank Details:

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

Sixteen Lac Fourty Nine Thousand 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 mflain

0.000

MANDATE

0.00

1,649,025.00

For, NAVKAR TRADERS

Authorised Signatory