

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: SB20232024-19073 Road Invoice Date: 15/02/2024 Do No: 21410 Date Of Supply: 15/02/2024 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: AMALINAGAR Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AMALINAGAR Lorry No: MH18BG3067 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,405.00	1,021,500.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,021,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281720039644			IGS	T:	5.00	51,075.00
EwayBill ValidDate: 20/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	863cd8bb88872db1dbf1b6f76391a8de0d35ff61939f			Oth	er Expense:		0.00
38d8f9bf055d0e1c81e4			Rou	ind Off:		0.00	
ACK:	122420189393886			Tota	al Amount:		1,072,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,072,575.00

Bank Details:

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

Ten Lac Seventy Two Thousand Five Hundred Seventy Five 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

Season:

23/24

Authorised Signatory