

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: SB20232024-16501 Road Invoice No: Invoice Date: 04/01/2024 Do No: 18623 Date Of Supply: 04/01/2024 State: Maharashtra Place Of Supply: **DEWAS MADHYA PRADESH** State Code: 27

MANWANI TRADERS

Buyer, Consigned To,

MANWANI TRADERS 64, SAIFY MARG, DEWAS 64, SAIFY MARG, DEWAS

BillTo, ShipTo,

City: **DEWAS** State: MADHYA PRADESH City: **DEWAS** State: MADHYA PRADESH

GST: 23ABHFM7947G1Z1 GST: 23ABHFM7947G1Z1

State Code: Pan No: ABHFM7947G State Code: Pan No: ABHFM7947G 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE** Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MH18BH9219 To: **DEWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,237,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201699739871			IGS	T:	5.00	61,862.50
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e10a2a611170239743f5ef4918f727ec32f83369faaa			Othe	er Expense:		0.00
	3dc0b9d0931795532bf2			Rou	nd Off:		0.50
ACK:	122419633077102			Tota	l Amount:		1,299,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,299,113.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory