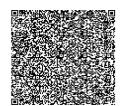


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-16392 Invoice No:

Invoice Date: 02/01/2024 State:

Maharashtra

Do No: State Code: 18473 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 02/01/2024

MANAY TRADING COMPANY

GST: 27ANHPP0632P1ZL

27

Consigned To,

City: THANE

State Code:

FSSAI No:

Place Of Supply: **THANE MAHARASHTRA**

MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY

Buyer,

MANAV TRADING COMPANY

MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY

BillTo,

City: THANE State: MAHARASHTRA

GST: 27ANHPP0632P1ZL

State Code: 27

FSSAI No: TAN No:

Pan No: ANHPP0632P

TAN No:

ShipTo,

ASADASHIV Mill Name:

FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: ASADASHIV

Driver No:

Lorry No: MH42BF8592 Season: 23/24

To: **THANE**

ANHPP0632P

State: MAHARASHTRA

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,514.00	1,581,300.00
Sale Rate:	3514.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,581,300.00
				CGS	ST:	2.50	39,532.50
				SGS	ST:	2.50	39,532.50
Eway Bill No:	231698832969			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ffd21b8440e80cee8839fbf05448ce806c7f78684f31			Othe	er Expense:		0.00
	0c3b9e93b04a1a243ba		Rou	nd Off:		0.00	
ACK:	122419604273557			Tota	l Amount:		1,660,365.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,660,365.00

Bank Details:

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

Sixteen Lac Sixty Thousand Three Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory