

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



Invoice Date: 21/10/2023 Do No: 14175 Date Of Supply: 21/10/2023

State: Maharashtra State Code: 27 Place Of Supply: MANDSAUR MADHYA PRADESH

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: AAKLUJ Driver No:

FSSAI No:

RefBv RAMANTRADINGPUNE

Dispatched From: AAKLUJ Lorry No: MH18BA3106 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,656.00	1,096,800.00
Sale Rate:	3656.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,096,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251665165683			IGS	T:	5.00	54,840.00
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cdc800ad1bb8cc54032599cf91dced5d0d13f1760ba bd105ba59f92e62bea844			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318675661596			Tota	I Amount:		1,151,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,151,640.00

Bank Details:

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

Eleven Lac Fifty One Thousand Six Hundred Fourty 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:

22-23

Authorised Signatory