

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: SB20232024-18960 Road Invoice Date: 14/02/2024 Do No: 21251 Date Of Supply: 14/02/2024 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

BPLH02129B

GST: 23AAFHH6946H1Z7 GST: 23AAFHH6946H1Z7

State Code: 23 Pan No: AAFHH6946H State Code: Pan No: AAFHH6946H 23

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

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

BPLH02129B

Season: 23-24 Dispatched From: PDAUND Lorry No: MH18BA9779 To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,465.00	1,039,500.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,039,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211719392755			IGS	Т:	5.00	51,975.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fff9b9172607206bc5bcdde81466b588b6b3401dfca1			Othe	er Expense:		0.00
cae8d5ae853d5cf8a93f			Rou	nd Off:		0.00	
ACK:	122420173150299			Tota	l Amount:		1,091,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,091,475.00

Bank Details:

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

Ten Lac Ninty One Thousand Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory