

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: Transport Mode: SB20232024-13348 Invoice No:

Invoice Date: 03/11/2023 Do No: 15028 Date Of Supply: 03/11/2023

State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27

Buyer,

MANWANI AND SONS TRADE PRIVATE LIMITED

SHOP NO.3 GROUND FLOOR OLD COTTON MARKET

BillTo,

City: AKOLA State: MAHARASHTRA

GST: 27AAPCM9038E1Z3

State Code: Pan No: AAPCM9038E 27

FSSAL No:

TAN No: NGPM10813F State Code:

FSSAI No:

GST: 27AAPCM9038E1Z3

City: AKOLA

Consigned To,

ShipTo,

TAN No: NGPM10813F

27

27AABHJ9303C1ZM

Road

MANWANI AND SONS TRADE PRIVATE LIMITED

SHOP NO.3 GROUND FLOOR OLD COTTON MARKET

Pan No:

State: MAHARASHTRA

AAPCM9038E

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **PARASCHOITH**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH37W2711 To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	ale Rate: 3690.00 + 0.00 Commission			Freight:			-1,500.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,105,500.00
				CGS	ST:	2.50	27,637.50
				SGS	ST:	2.50	27,637.50
Eway Bill No:	241671633689			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	73eca3904af186e2b18da82f792b05b7a0612063f66 5f2b5374929c4f9791fcd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318855738742			Tota	I Amount:		1,160,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,160,775.00

Bank Details:

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

Eleven Lac Sixty Thousand Seven Hundred Seventy 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory