

## **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: SB20232024-11507 Road Invoice No:

Invoice Date: 07/10/2023 Do No: 13084 Date Of Supply: 07/10/2023

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

Pan No: AAPCM9038E State Code: 27

FSSAL No:

TAN No: NGPM10813F Consigned To,

MANWANI AND SONS TRADE PRIVATE LIMITED

SHOP NO.3 GROUND FLOOR OLD COTTON MARKET

ShipTo,

City: AKOLA State: MAHARASHTRA

GST: 27AAPCM9038E1Z3

State Code: 27 Pan No: AAPCM9038E

FSSAI No:

TAN No: NGPM10813F

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy **PARASCHOITH** 

Season: 22-23 Dispatched From: PDAUND Lorry No: MH13DQ4353 To: **AKOLA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,740.00	1,159,400.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,159,400.00
				CG	ST:	2.50	28,985.00
				SGS	ST:	2.50	28,985.00
Eway Bill No:	251657881289			IGS	iT:	0.00	0.00
EwayBill ValidDate: 10/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	265af861c67fa7703511d	559fda00	Oth	er Expense:		0.00	
	9d597f8eaafc44cd96c9			Rou	ınd Off:		0.00
ACK:	122318490112716			Tota	al Amount:		1,217,370.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,217,370.00

**Bank Details:** 

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

Twelve Lac Seventeen Thousand Three Hundred Seventy 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**