

**MANSI TRADING CO** 

## **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

**MANSI TRADING CO** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14225 Transport Mode: Road

Invoice Date: 21/11/2023 Do No: 16125 Date Of Supply: 21/11/2023

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

Buyer, Consigned To,

GWALIOR GWALIOR GWALIOR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23AKJPG6420D1ZP GST: 23AKJPG6420D1ZP

State Code: 23 Pan No: AKJPG6420D State Code: 23 Pan No: AKJPG6420D

FSSAI No:

TAN No:

TAN No:

Mill Name: AASHTI Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 23-24

Dispatched From: AASHTI Lorry No: MP09ZZ6960 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,610.00	541,500.00
Sale Rate:	Sale Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			541,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231678693063			IGS	T:	5.00	27,075.00
EwayBill ValidDate: 29/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5643764b50f7c32311f1cccd36bd5b0c5546605c89 8653d5ee585c59570541f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319049276758			Tota	l Amount:		568,575.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		568,575.00

Bank Details:

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

Five Lac Sixty Eight Thousand Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**