

## **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: SB20232024-12919 Road Invoice Date: 28/10/2023 Do No: 14725 Date Of Supply: 28/10/2023 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, MANISH TRADING COMPANY MANISH TRADING COMPANY

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BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH City:

GST: **23AAFHH6946H1Z7** 

State Code: 23 Pan No: AAFHH6946H

FSSAI No:

TAN No: BPLH02129B

City: MANDSAUR State: MADHYA PRADESH
GST: 23AAFHH6946H1Z7

-t- C-d-: 00

State Code: 23

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FSSAI No:

TAN No: BPLH02129B

Pan No:

AAFHH6946H

Season:

22-23

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAKLUJ Lorry No: RJ09GD9223 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,661.00	1,098,300.00
Sale Rate:	3661.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,098,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221668428555			IGS	T:	5.00	54,915.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	44a9df789623149f76c58968b1d7e82ed		23e081731	Oth	er Expense:		0.00
	6ef26258473756a4b1471			Rou	nd Off:		0.00
ACK:	122318758931972			Tota	I Amount:		1,153,215.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,153,215.00

**Bank Details:** 

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

Eleven Lac Fifty Three Thousand Two Hundred Fifteen 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**