

**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: SB20232024-11642 Transport Mode: Road

Invoice No: SB20232024-11642 Transport Mode: Road
Invoice Date: 10/10/2023 Do No: 13246 Date Of Supply: 10/10/2023

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: S SAHYADRI Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MP09HJ6242 To: GWALIOR

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal                                  | Packing(kg)     | Bags          | Rate     | Value      |
|--------------------------------|--|----------|---|-----------------|---------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 175.00                                  | 50              | 350           | 3,606.00 | 631,050.00 |
| Sale Rate:                     | ate: 3606.00 + 0.00 Commission               |          |   | Freight:        |               |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                                |          |   | Taxable Amount: |               |          | 631,050.00 |
|                                |  |          |   | CG              | ST:           | 0.00     | 0.00       |
|                                |  |          |   | sgs             | ST:           | 0.00     | 0.00       |
| Eway Bill No:                  | 251659323990                                 |          |   | IGS             | iT:           | 5.00     | 31,552.50  |
| EwayBill ValidDate: 17/10/2023 |  |          |   | Rate            | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | f7790fca6b8f4c7e4feb36d686d3777a47839ca9397a |          |   | Oth             | er Expense:   |          | 0.00       |
|                                | b4b9af4fe8c90696bc17                         |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Rou             | ınd Off:      |          | 0.50       |
| ACK:                           | 122318530383715                              |          |   | Tota            | al Amount:    |          | 662,603.00 |
|                                |  |          |   | TCS             | S %:          | 0.000    | 0.00       |
|                                |  |          |   | TCS             | Net Payable   | 1        | 662,603.00 |
|                                |  |          |   |                 |               |          |            |

Bank Details:

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

Six Lac Sixty Two Thousand Six Hundred Three 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**