

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

NO Reverse Charge: SB20232024-18207 Invoice No:

Invoice Date: 02/02/2024 Do No: 20447

State: Maharashtra State Code: 27

Consigned To,

City: **DAUND**

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Transport Mode:

Date Of Supply: 02/02/2024

GALA NO 4 TOLL NAKA KEDGAON

27

MANISH TRADING COMPANY

GST: 27CCXPC7357M1ZP

Road

Place Of Supply: DAUND **MAHARASHTRA**

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650

Pan No:

State: MAHARASHTRA

To:

27AABHJ9303C1ZM

Buyer,

MANISH TRADING COMPANY

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27CCXPC7357M1ZP

State Code: Pan No: CCXPC7357M 27

FSSAL No: TAN No:

Driver No:

TAN No:

BSOMESWAR Mill Name:

FSSAI No:

RefBy **MEGHHANSSALES**

Dispatched From: BSOMESWAR

Lorry No: MH12PQ6884 Season: 23/24 DAUND

CCXPC7357M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,505.00	385,550.00
Sale Rate:	3505.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			385,550.00
				CGS	ST:	2.50	9,638.75
				SGS	ST:	2.50	9,638.75
Eway Bill No:	o: 261713904069			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d734dcdbd701fb0d5d93ffccedc9936a24be9b14a21			Oth	er Expense:		0.00
341675c6fc6306b060c2e				Rou	nd Off:		0.50
ACK:	122420019139491			Tota	l Amount:		404,828.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		404,828.00

Bank Details:

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

Four Lac Four Thousand Eight Hundred Twenty Eight 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 mHain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory