

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12218 Transport Mode: Road Invoice No: Invoice Date: 19/10/2023 Do No: 13924 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: DAUND **MAHARASHTRA** 

Consigned To,

City: DAUND

State Code:

FSSAI No:

TAN No:

ShipTo,

MANISH TRADING COMPANY

GST: 27CCXPC7357M1ZP

GALA NO 4 TOLL NAKA KEDGAON

27

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:

State Code:

27

Mill Name: FSSAI No:

RefBy **MEGHHANSSALES** 

**KWARNA** 

Dispatched From: KWARNA

Season: 22-23 Lorry No: MH12FZ8575 To: DAUND

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650

State:

Pan No:

MAHARASHTRA

CCXPC7357M

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 544,500.00 150.00 50 300 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 544,500.00 CGST: 2.50 13,612.50 SGST: 2.50 13,612.50 **Eway Bill No:** 261664150498 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2a4dbe7eda5aed084b943a80095c4c7350a68f5599 0.00 Round Off: 812db4b004a4d30d2c2833 122318651113224 ACK: **Total Amount:** 571,725.00 0.000 0.00 TCS %: TCS Net Payable: 571.725.00

**Bank Details:** 

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

Five Lac Seventy One Thousand Seven Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**