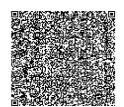


NAVKAR TRADERS

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 SB20232024-16090 Transport Mode: Road Invoice No:

Invoice Date: 28/12/2023 Do No: 18158 Date Of Supply: 28/12/2023

State: Maharashtra Place Of Supply: THANE **MAHARASHTRA** State Code: 27

Buyer,

MANAV TRADING COMPANY

MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY

BillTo,

City: THANE State: MAHARASHTRA

GST: 27ANHPP0632P1ZL

State Code: Pan No: ANHPP0632P 27

FSSAI No: TAN No:

City: THANE

GST: 27ANHPP0632P1ZL

MANAY TRADING COMPANY

State Code: Pan No: ANHPP0632P 27

State:

MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY

FSSAI No: TAN No:

ShipTo,

Consigned To,

ASADASHIV Mill Name:

FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: ASADASHIV

Driver No:

Lorry No: MH42AQ8576 Season: 23-24 **THANE**

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,582,650.00 450.00 50 900 3.517.00 Sale Rate: 3517.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,582,650.00 CGST-2.50 39,566.25 SGST: 2.50 39,566.25 **Eway Bill No:** 231696368073 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8ce17ffbce52e9ebad8ccd7697c0fb80819f1beea720 0.50 Round Off: e5995b2da3466fd5067d 122319526607741 ACK: **Total Amount:** 1,661,783.00 0.000 0.00 TCS %: TCS Net Payable: 1,661,783.00

Bank Details:

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

Sixteen Lac Sixty One Thousand Seven Hundred Eighty Three 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