

## **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:

Consigned To,

City: AKOLA

State Code:

FSSAI No:

TAN No:

GST: 27AAPCM9038E1Z3

Driver No:

27

ShipTo,

27AABHJ9303C1ZM

State:

Pan No:

NGPM10813F

MAHARASHTRA

AAPCM9038E

MANWANI AND SONS TRADE PRIVATE LIMITED

NO Reverse Charge: SB20232024-10705 Invoice No:

Transport Mode: Road Invoice Date: 24/09/2023 Do No: 12203 Date Of Supply: 24/09/2023

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

Buyer,

MANWANI AND SONS TRADE PRIVATE LIMITED

SHOP NO.3 GROUND FLOOR OLD COTTON MARKET SHOP NO.3 GROUND FLOOR OLD COTTON MARKET

BillTo,

City: AKOLA State: MAHARASHTRA

GST: 27AAPCM9038E1Z3

FSSAL No:

Pan No: AAPCM9038E State Code: 27

TAN No: NGPM10813F

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy **PARASCHOITH** 

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH37T2700 To: **AKOLA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,738.00	1,121,400.00
Sale Rate:	3738.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,121,400.00
				CGS	ST:	2.50	28,035.00
				SGS	ST:	2.50	28,035.00
Eway Bill No:	221651359387			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ddd379bda39d2008b12e91dd4eb4d828ae93cca99e 9c6d9c436ba02ba25d0760			Othe	er Expense:		0.00
Elitrolog No.				Rou	nd Off:		0.00
ACK:	122318301129353			Tota	I Amount:		1,177,470.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,177,470.00

**Bank Details:** 

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

Eleven Lac Seventy Seven Thousand Four Hundred Seventy 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**