

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 Transport Mode: Invoice No: SB2024-25-20 Road Date Of Supply: Invoice Date: 01/04/2024 Do No: 30 01/04/2024 State: Maharashtra Place Of Supply: **THANE MAHARASHTRA** State Code: 27 Consigned To,

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:

ShipTo,

City: THANE

GST: 27ANHPP0632P1ZL

MANAY TRADING COMPANY

MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY

State:

Pan No:

State Code: 27

FSSAI No:

Driver No:

TAN No:

Mill Name: **SBHUINJ**

FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: **SBHUINJ**

Lorry No: MH50N5432 Season: 23-24 **THANE**

To:

MAHARASHTRA

ANHPP0632P

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 120.00 405.600.00 50 240 3 380 00 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 405,600.00 CGST-2.50 10,140.00 SGST: 10,140.00 2.50 **Eway Bill No:** 221743529335 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5557ec12361c64789580ebf056a63743a342bd9d75 **Round Off:** 0.00 d5994cf8ba4a7d64d121f3 122420835284122 ACK: **Total Amount:** 425,880.00 **TCS %:** 0.000 0.00 TCS Net Payable: 425,880.00

Bank Details:

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

Four Lac Twenty Five Thousand Eight Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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