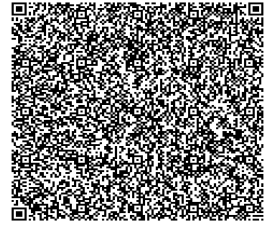




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1795	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 2036	Date Of Supply: 03/05/2024
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
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: 27 Pan No: CCXPC7357M FSSAI No : TAN No :	Consigned To, MANISH TRADING COMPANY SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON ShipTo, City: DAUND State: MAHARASHTRA GST: 27CCXPC7357M1ZP State Code: 27 Pan No: CCXPC7357M FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy MEGHHANSSALES

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12PQ6884

To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,680.00	441,600.00
Sale Rate:	3680.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	281758695885						
EwayBill ValidDate:	04/05/2024						
ElInvoice No:	707dd5aa3f099574bf3f318d2e1a9872f44c3b0cf701						
602455a02732ab3210d7							
ACK:	122421254216536						
Freight:							0.00
Taxable Amount:							441,600.00
CGST:	2.50						11,040.00
SGST:	2.50						11,040.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							463,680.00
TCS %:	0.000						0.00
TCS Net Payable:							463,680.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Sixty Three Thousand Six Hundred Eighty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory