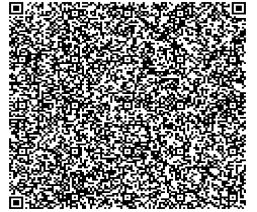




NAVKAAR TRADERS

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: SB2024-25-2557	Transport Mode: Road
Invoice Date: 15/05/2024	Date Of Supply: 15/05/2024
State: Maharashtra	Place Of Supply: MANDSAUR MADHYA PRADESH
Do No: 2825	
State Code: 27	
Buyer, MANISH TRADING COMPANY	Consigned To, MANISH TRADING COMPANY
A MANDSOUR	A MANDSOUR
Bill To,	Ship To,
City: MANDSAUR State: MADHYA PRADESH	City: MANDSAUR State: MADHYA PRADESH
GST: 23AAFHH6946H1Z7	GST: 23AAFHH6946H1Z7
State Code: 23 Pan No: AAFHH6946H	State Code: 23 Pan No: AAFHH6946H
FSSAI No :	FSSAI No :
TAN No : BPLH02129B	TAN No : BPLH02129B

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH18BG4359

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,710.00	927,500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	927,500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271764649422			IGST:	5.00	46,375.00	
EwayBill ValidDate:	20/05/2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	462028be69a4b7d78d8b6a374ecb0295417996f831			Other Expense:	0.00		
	34fe9aafff6b20ba72e69c			Round Off:	0.00		
ACK:	122421417430533			Total Amount:	973,875.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	973,875.00		

Bank Details:

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy Five 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory