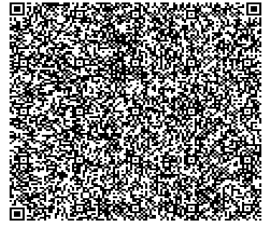




NAVKAAR TRADERS

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: SB2024-25-1797	Transport Mode: Road
Invoice Date: 03/05/2024	Date Of Supply: 03/05/2024
State: Maharashtra	Place Of Supply: DAUND MAHARASHTRA
Do No: 2024	
State Code: 27	
Buyer, MANISH TRADING COMPANY	Consigned To, MANISH TRADING COMPANY
SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON BillTo,	SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON ShipTo,
City: DAUND State: MAHARASHTRA	City: DAUND State: MAHARASHTRA
GST: 27CCXPC7357M1ZP	GST: 27CCXPC7357M1ZP
State Code: 27 Pan No: CCXPC7357M	State Code: 27 Pan No: CCXPC7357M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy MEGHHANSSALES

Season: 23-24

Dispatched From: ASADASHIV

Lorry No: MH12FZ3185

To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,475.00	173,750.00
Sale Rate:	3475.00 + 0.00 Commission					Freight:	0.00
Grade:	DIM COLUR S/30 (S2)					Taxable Amount:	173,750.00
						CGST:	2.50 4,343.75
						SGST:	2.50 4,343.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 281758698194						Total Amount:	182,438.00
EwayBill ValidDate: 04/05/2024						TCS %:	0.000 0.00
ElInvoice No: 45d9e395279dba09fe7ed5a026ab1656410a8296e9 24ee68bc1072e7bd93ea5c						TCS Net Payable:	182,438.00
ACK: 122421254273966							

Bank Details:

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

One Lac Eighty Two Thousand Four Hundred Thirty Eight 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