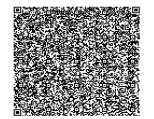


NAVKAR TRADERS

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

1622

27

TAX	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-1422

24/04/2024

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/04/2024

Place Of Supply: **DAUND** **MAHARASHTRA**

State: Buver.

Invoice Date:

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

FSSAI No: TAN No:

Pan No: CCXPC7357M

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **MEGHHANSSALES**

Dispatched From: **PMASKOBA** Consigned To,

MANISH TRADING COMPANY

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650

27AABHJ9303C1ZM

GALA NO 4 TOLL NAKA KEDGAON

ShipTo.

City: DAUND State:

GST: 27CCXPC7357M1ZP

State Code: 27

CCXPC7357M Pan No:

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Lorry No:

MH12PQ6884

Season:

23-24

DAUND **Particulars Brand Name** HSN/ACS Rate Value Quntal Packing(kg) Bags SUGAR 50 KG 17011490 110.00 50 3,645.00 400.950.00 220 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 400,950.00 CGST: 2.50 10,023.75 SGST: 2.50 10,023.75 **Eway Bill No:** 211754127394 IGST: 0.00 0.00 EwayBill ValidDate: 25/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1249b674c62a44e313fe117f84cb9dbfba42c0173bd Round Off: 0.50 305a80f7bf50039eff349 ACK: 122421122460883 **Total Amount:** 420,998.00 TCS %: 0.000 0.00

Bank Details:

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

Four Lac Twenty Thousand Nine Hundred Ninty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

mfain

MANDATE

420.998.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory