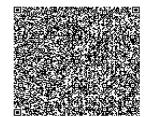


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-1977

Invoice Date: 06/05/2024

Maharashtra

Do No: 2210

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: DAUND

State Code:

FSSAI No:

TAN No:

ShipTo.

Date Of Supply: 06/05/2024

MANISH TRADING COMPANY

GST: 27CCXPC7357M1ZP

GALA NO 4 TOLL NAKA KEDGAON

27

Place Of Supply:

DAUND

Road

27AABHJ9303C1ZM

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

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:

FSSAI No: TAN No:

27

Pan No: CCXPC7357M

Driver No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **MEGHHANSSALES**

Dispatched From: **PMASKOBA** Lorry No:

MH12QG3180

Season:

MAHARASHTRA

CCXPC7357M

23-24 DAUND

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 80.00 50 3,680.00 294.400.00 160 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 294,400.00 CGST: 2.50 7.360.00 SGST: 2.50 7,360.00 **Eway Bill No:** 281759883658 IGST: 0.00 0.00 EwayBill ValidDate: 07/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0dd37bc5d3cc28a8a4f8c73ae631812b6923f656a0d Round Off: 0.00 eda13e6d9b17f5ae839ef ACK: 122421288350950 **Total Amount:** 309,120.00 TCS %: 0.000 0.00 309.120.00 TCS Net Payable:

Bank Details:

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

Three Lac Nine Thousand One Hundred Twenty 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

For, NAVKAR TRADERS

Authorised Signatory