

## **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 INVOICE** 

Reverse Charge:

SB2024-25-2494

15/05/2024

Maharashtra

Do No: State Code: 27

**MADHYA PRADESH** 

2812

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

A MANDSOUR

City: MANDSAUR

15/05/2024 **MANDSAUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

MANISH TRADING COMPANY

A MANDSOUR

BillTo.

City: MANDSAUR

GST: 23AAFHH6946H1Z7

State:

State Code:

23

**NAGASTHI** 

Pan No: AAFHH6946H

FSSAI No:

TAN No:

BPLH02129B

FSSAI No:

State Code:

ShipTo,

TAN No: BPLH02129B

GST: 23AAFHH6946H1Z7

23

MANISH TRADING COMPANY

Driver No:

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: NAGASTHI

Lorry No:

MP09HH5603

Season:

MADHYA PRADESH

AAFHH6946H

23-24 **MANDSAUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 10.00 50 3,640.00 36.400.00 20 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 36,400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221764239893 **Eway Bill No:** IGST: 5.00 1,820.00 EwayBill ValidDate: 19/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ee51efa3e96fd8e43c3679cb740ae9ad739bf77d025 Round Off: 0.00 49e13462025ec76cb49d7 ACK: 122421407806861 **Total Amount:** 38,220.00 TCS %: 0.000 0.00 38.220.00 TCS Net Payable:

Bank Details:

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

Thirty Eight Thousand Two Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**