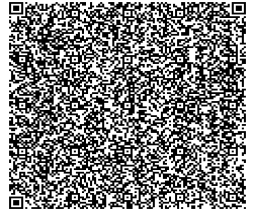




NAVKAAR TRADERS

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: SB2024-25-2526	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2826	Date Of Supply: 15/05/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, MANISH TRADING COMPANY A MANDSOUR	Consigned To, MANISH TRADING COMPANY A MANDSOUR
Bill To, City: MANDSAUR State: MADHYA PRADESH GST: 23AAFHH6946H1Z7 State Code: 23 Pan No: AAFHH6946H FSSAI No : TAN No : BPLH02129B	Ship To, City: MANDSAUR State: MADHYA PRADESH GST: 23AAFHH6946H1Z7 State Code: 23 Pan No: AAFHH6946H FSSAI No : 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	50.00	50	100	3,710.00	185,500.00

Sale Rate: 3710.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 185,500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9,275.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 194,775.00

TCS %: 0.000 0.00

TCS Net Payable: 194,775.00

Eway Bill No: 211764370764

EwayBill ValidDate: 19/05/2024

ElInvoice No: 200e8892449846df6da189df9aa15aeb9beb1c2e015
f175afe92d879435a9e61

ACK: 122421411185747

Bank Details:

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

One Lac Ninty Four Thousand Seven 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