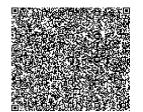


NAVKAR TRADERS

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: Invoice No:

SB2024-25-2495

Invoice Date: 15/05/2024

State:

Maharashtra

Do No: 2813 State Code:

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

MANISH TRADING COMPANY

Consigned To.

A MANDSOUR

City: MANDSAUR

GST: 23AAFHH6946H1Z7

23

15/05/2024 **MANDSAUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

MANISH TRADING COMPANY

A MANDSOUR

BillTo.

City: MANDSAUR

GST: 23AAFHH6946H1Z7

State:

State Code:

Pan No: AAFHH6946H

FSSAI No:

TAN No: BPLH02129B

MADHYA PRADESH

FSSAI No:

State Code:

ShipTo,

TAN No:

BPLH02129B

Driver No:

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

NAGASTHI

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 295.00 50 3,655.00 1.078.225.00 590 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,078,225.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291764240838 **Eway Bill No:** IGST: 5.00 53,911.25 EwayBill ValidDate: 19/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1e14ccb1de93bad46c1319b48b92572185440873e2 Round Off: -0.25 7d946a1297f213f660443e ACK: 122421407833412 **Total Amount:** 1,132,136.00 TCS %: 0.000 0.00 1.132.136.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Two Thousand One Hundred Thirty Six 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory