

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-558 Road Date Of Supply: Invoice Date: 09/04/2024 Do No: 603 09/04/2024 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, MANISH TRADING COMPANY MANISH TRADING COMPANY A MANDSOUR A MANDSOUR BillTo, ShipTo, City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH GST: 23AAFHH6946H1Z7 GST: 23AAFHH6946H1Z7 State Code: 23 Pan No: AAFHH6946H State Code: Pan No: AAFHH6946H 23

FSSAI No:

BPLH02129B

TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

FSSAI No: TAN No:

RefBy RAMANTRADINGPUNE

BPLH02129B

Season: 23/24 Dispatched From: PDAUND Lorry No: RJ09GD3939 To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,480.00	1,044,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,044,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291747066561			IGS	T:	5.00	52,200.00
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d84043cb825bb532e6e3e6c660f79775249b34843 4603f9d757efaae1f8f9ac			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122420944249368			Tota	l Amount:		1,096,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,096,200.00

Bank Details:

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

Ten Lac Ninty Six Thousand Two Hundred 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 NAVKAR TRADERS mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**