

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

17305

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-15668

Invoice Date: 23/12/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

A MANDSOUR

City: MANDSAUR

GST: 23AAFHH6946H1Z7

23

ShipTo,

Road

Date Of Supply:

MANISH TRADING COMPANY

23/12/2024

27AABHJ9303C1ZM

State:

Pan No:

MANDSAUR

MADHYA PRADESH

Buver.

Invoice No:

MANISH TRADING COMPANY

A MANDSOUR

BillTo.

City: MANDSAUR

State: **MADHYA PRADESH**

GST: 23AAFHH6946H1Z7

State Code:

Pan No: AAFHH6946H

FSSAI No:

TAN No:

BPLH02129B

FSSAI No:

State Code:

TAN No:

Driver No:

BPLH02129B

Mill Name: **PDAUND**

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: PDAUND

Lorry No:

MH18BA9779

Season:

MADHYA PRADESH

AAFHH6946H

23-24 **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3505.00	175250.00
Sale Rate:	3505.00 + 0.00 Commission		Freight:			0.00	
Grade:	M/30			Taxa	able Amount:		175250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221879623134			IGS	T:	5.00	8762.50
EwayBill ValidDate: 27-12-2024				Diff:/Qntl:		0.00	
Elnvoice No:	d8ef764f00501feeecddc	8ef764f00501feeecddcd40e4e23548d35dc9ab1ac	Othe	er Expense:		0.00	
Emvoide ito.	db709a78d1edba32ee66		dosab rac	Rou	nd Off:		0.50
ACK:	122424536398250			Tota	I Amount:		184,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184013.00

Bank Details:

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

One Lac Eighty Four Thousand Thirteen 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory