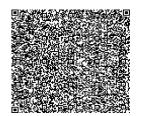


NAVKAR TRADERS

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

8638

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7676

Invoice Date: 24/08/2024

Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

City: DAUND

State Code:

FSSAI No:

TAN No:

ShipTo.

Road

Date Of Supply: 24/08/2024

MANISH TRADING COMPANY

GST: 27CCXPC7357M1ZP

GALA NO 4 TOLL NAKA KEDGAON

27

Place Of Supply:

DAUND

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650

State:

Pan No:

MAHARASHTRA

State: Buver.

MANISH TRADING COMPANY

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON

BillTo

City: DAUND State: **MAHARASHTRA**

GST: 27CCXPC7357M1ZP

State Code:

FSSAI No: TAN No:

27

Pan No: CCXPC7357M

Driver No:

Mill Name: **AINDAPUR**

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MEGHHANSSALES**

Dispatched From: AINDAPUR

Lorry No: MH42BF2781 Season:

23/24

DAUND

MAHARASHTRA

CCXPC7357M

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3575.00 429000 00 240 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 429000.00 CGST: 2.50 10725.00 SGST: 2.50 10725.00 **Eway Bill No:** 241815247598 IGST: 0.00 0.00 EwayBill ValidDate: 25-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 880fb57fc94beead0705448d36624692490c4822932 Round Off: 0.00 b9bdf2cbd03920fd1855e ACK: 122422781652969 **Total Amount:** 450,450.00 TCS %: 0.000 0.00 450450.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Thousand Four Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory