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: NO
Invoice No: **SB2024-25-16898**
Invoice Date: **07/01/2025** Do No: 18583
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **07/01/2025**
Place Of Supply: **MANDSAUR** **MADHYA PRADESH**

Buyer,
MANISH TRADING COMPANY
A MANDSOUR
BillTo,
City: **MANDSAUR** State: **MADHYA PRADESH**
GST: **23AAFHH6946H1Z7**
State Code: 23 Pan No: AAFHH6946H
FSSAI No :
TAN No : BPLH02129B

Consigned To,
MANISH TRADING COMPANY
A MANDSOUR
ShipTo,
City: **MANDSAUR** State: **MADHYA PRADESH**
GST: **23AAFHH6946H1Z7**
State Code: 23 Pan No: AAFHH6946H
FSSAI No :
TAN No : BPLH02129B

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: **23/24**
Dispatched From: PDAUND Lorry No: **MH18BG4519** To: **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3480.00	1044000.00

Sale Rate: **3480.00 + 0.00 Commission**
Grade: **SUPER S**

Eway Bill No: **271887168932**
EwayBill ValidDate: 11-01-2025
EInvoice No: 4a71db378dc5e392fde96d5eef45a6b9d298b1e97f9 8c39e4c9d38853f2b221b
ACK: 122524746151952

Freight:		0.00
Taxable Amount:		1044000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	52200.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,096,200.00**
TCS %:	0.000	0.00
TCS Net Payable:		1096200.00

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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory