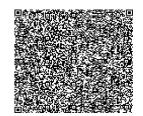


NAVKAR TRADERS

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

8163

27

TAX INVOICE

Reverse Charge:

SB2024-25-7352

18/08/2024

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply: 18/08/2024

MANISH TRADING COMPANY

Place Of Supply:

Consigned To.

A MANDSOUR

City: MANDSAUR

GST: 23AAFHH6946H1Z7

MANDSAUR

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

MANISH TRADING COMPANY

A MANDSOUR

BillTo.

City: MANDSAUR

GST: 23AAFHH6946H1Z7

23

State Code: FSSAI No:

TAN No:

BPLH02129B

State:

Pan No: AAFHH6946H

MADHYA PRADESH

FSSAI No:

ShipTo,

TAN No:

State Code:

BPLH02129B

23

Driver No:

Mill Name: FSSAI No:

RefBy

MADHAVTRADERS

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ27GB7726

Season:

MADHYA PRADESH

AAFHH6946H

23/24 MANDSAUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 195.00 50 3685.00 718575 00 390 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 718575.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271812028809 **Eway Bill No:** IGST: 5.00 35928.75 EwayBill ValidDate: 23-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d64ab5439026c6cd96072b1e23bafbe262b48a954af Round Off: 0.25 c7faeb6ae835dfa323b1e ACK: 122422694789381 **Total Amount:** 754,504.00 TCS %: 0.000 0.00 754504.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Four Thousand Five Hundred Four 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