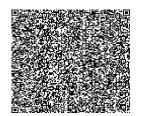


## **NAVKAR TRADERS**

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:

SB2024-25-17000

Invoice Date: 07/01/2025

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

18717 27

Transport Mode: Date Of Supply:

Consigned To.

A MANDSOUR

City: MANDSAUR

GST: 23AAFHH6946H1Z7

23

Our GST Number:

Place Of Supply:

MANISH TRADING COMPANY

07/01/2025 **MANDSAUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

MANISH TRADING COMPANY

A MANDSOUR

BillTo.

City: MANDSAUR

GST: 23AAFHH6946H1Z7

State:

State Code:

23

**AAMBALIKA** 

Pan No: AAFHH6946H

FSSAI No:

TAN No: BPLH02129B

FSSAI No:

State Code:

ShipTo,

TAN No:

BPLH02129B

Driver No:

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

Lorry No:

**RJ19GE0681** 

Season:

MADHYA PRADESH

AAFHH6946H

23/24 **MANDSAUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3465.00 1039500.00 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1039500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241887574057 **Eway Bill No:** IGST: 5.00 51975.00 EwayBill ValidDate: 11/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a88a696fc6905d1dfd55c3c2975d7dfc6b35bfe6df9fc Round Off: 0.00 e725c60409bd8aca7b0 ACK: 122524759150582 **Total Amount:** 1,091,475.00 TCS %: 0.000 0.00 1091475.00 TCS Net Payable:

Bank Details:

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

Ten Lac Ninty One Thousand Four Hundred Seventy Five 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**