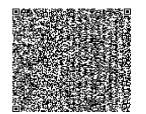


## **NAVKAR TRADERS**

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

8257

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-7394

Invoice Date: 19/08/2024

State: Maharashtra

State Code:

Transport Mode:

Consigned To,

Our GST Number:

Road

27AABHJ9303C1ZM

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650

State:

Date Of Supply:

19/08/2024

GALA NO 4 TOLL NAKA KEDGAON

27

Place Of Supply: **DAUND** 

MANISH TRADING COMPANY

GST: 27CCXPC7357M1ZP

**MAHARASHTRA** 

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: 27 Pan No: CCXPC7357M

FSSAI No: TAN No:

Do No:

TAN No:

State Code:

FSSAI No:

ShipTo.

City: DAUND

Mill Name: **AINDAPUR** 

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MEGHHANSSALES** 

Dispatched From: AINDAPUR

Lorry No:

MH42T1269

Driver No:

Season:

**MAHARASHTRA** 

Pan No: CCXPC7357M

23/24

**DAUND** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3590.00	718000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			718000.00
				CGS	ST:	2.50	17950.00
				SGS	T:	2.50	17950.00
Eway Bill No:	291812437676			IGS <sup>-</sup>	Γ:	0.00	0.00
EwayBill ValidDate: 20-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ddd314aa6c10dfb5d77c24e8e8b4e954eec4543316 db1eba9f8f794318443b34			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422704970572			Tota	l Amount:		753,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		753900.00

**Bank Details:** 

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

Seven Lac Fifty Three Thousand Nine Hundred 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**