

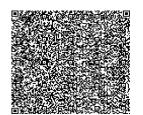
## **NAVKAR TRADERS**

Do No:

**MAHARASHTRA** 

Pan No: CCXPC7357M

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

8259

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-7392

Invoice Date: 19/08/2024

MANISH TRADING COMPANY

State: Maharashtra

State Code:

27

NO 3650 GALA NO 4 TOLL NAKA KEDGAON

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT

State:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/08/2024

Place Of Supply: **DAUND** 

Consigned To,

MANISH TRADING COMPANY

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650

GALA NO 4 TOLL NAKA KEDGAON

ShipTo.

City: DAUND State: **MAHARASHTRA** 

GST: 27CCXPC7357M1ZP

Pan No: CCXPC7357M State Code: 27

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: DAUND

Buver.

BillTo.

Mill Name: **AINDAPUR** 

GST: 27CCXPC7357M1ZP

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MEGHHANSSALES** 

Dispatched From: AINDAPUR

Driver No:

Season: 23/24

**MAHARASHTRA** 

Lorry No: DAUND MH12QW1392

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3590.00	538500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		538500.00
				C	GST:	2.50	13462.50
				S	GST:	2.50	13462.50
Eway Bill No:	291812436152			IG	ST:	0.00	0.00
EwayBill ValidDate: 20-08-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	93cf1207fd1292d5898b401a562450dd25d6d755a47 accdb138a3a0697d679c9			Ot	her Expense:		0.00
				Ro	ound Off:		0.00
ACK:	122422704922104		То	tal Amount:		565,425.00	
				TC	S %:	0.000	0.00
				TC	S Net Payable:		565425.00

**Bank Details:** 

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

Five Lac Sixty Five Thousand Four Hundred Twenty 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**