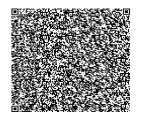


## **NAVKAR TRADERS**

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

12470

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11204

Invoice Date: 14/10/2024

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

MANISH TRADING COMPANY

GALA NO 4 TOLL NAKA KEDGAON

14/10/2024 Place Of Supply: **DAUND 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

Pan No: CCXPC7357M State Code: 27

**NBHIMASHAKR** 

FSSAI No: TAN No:

Do No:

City: DAUND GST: 27CCXPC7357M1ZP

ShipTo.

Consigned To,

State Code: 27

Driver No:

Pan No: CCXPC7357M

**MAHARASHTRA** 

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650

State:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **MEGHHANSSALES** 

Dispatched From: NBHIMASHAKR

Season:

23-24

Lorry No: MH14CP8018 DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3715.00	185750.00
Sale Rate:	3715.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		185750.00
				CG	ST:	2.50	4643.75
				SG	ST:	2.50	4643.75
Eway Bill No:	201842424258			IGS	ST:	0.00	0.00
EwayBill ValidDate: 15-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	6e3358754a051ea2e7c153fa814f0bbaec42672d44b 6bbafe060ece0cd5c3a74			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122423535155482			Tota	al Amount:		195,038.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		195038.00

**Bank Details:** 

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

One Lac Ninty Five Thousand Thirty Eight 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**