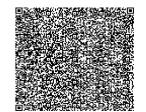


NAVKAR TRADERS

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



MAHARASHTRA

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge: NO

Invoice No:

Buver.

BillTo.

City: DAUND

State Code:

FSSAI No : TAN No :

Invoice Date:

SB2024-25-7550

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT

State:

NO 3650 GALA NO 4 TOLL NAKA KEDGAON

22/08/2024

8/2024 Do No: 8450

MAHARASHTRA

Pan No: CCXPC7357M

State: Maharashtra

MANISH TRADING COMPANY

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/08/2024

Place Of Supply: **DAUND**

Consigned To,

MANISH TRADING COMPANY

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650

GALANO 4 TOLL NAKA KEDGAON

ShipTo,

City: DAUND State: MAHARASHTRA

GST: 27CCXPC7357M1ZP

State Code: 27 Pan No: CCXPC7357M

FSSAI No:

I TAN No :

Mill Name: AINDAPUR

GST: 27CCXPC7357M1ZP

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy MEGHHANSSALES

Dispatched From: AINDAPUR

27

Lorry No:

MH42BF3731

Driver No:

Season: 23/24

To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3578.00	715600.00
Sale Rate:	3578.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		715600.00
				CGS	ST:	2.50	17890.00
				SGS	T:	2.50	17890.00
Eway Bill No:	221814105952			IGS ⁻	Γ:	0.00	0.00
wayBill Validl	Date: 23-08-2024			Rate	Diff:/Qntl:		0.00
	433508ce041d02109290)6df94d4173h939	61e7d6e3	Othe	er Expense:		0.00
	o7f99ae5ffa2244666f9e0	Round Off:			0.00		
ACK: 13	122422749708426			Tota	l Amount:		751,380.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		751380.00

Bank Details:

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

Seven Lac Fifty One Thousand Three Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory