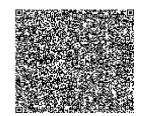


## **NAVKAR TRADERS**

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

4356

27

TAX	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-3870

Invoice Date: 07/06/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

MANISH TRADING COMPANY

Consigned To,

A MANDSOUR

City: MANDSAUR

GST: 23AAFHH6946H1Z7

23

ShipTo,

07/06/2024 **MANDSAUR** 

27AABHJ9303C1ZM

State:

Pan No:

BPLH02129B

**MADHYA PRADESH** 

State: Buver.

MANISH TRADING COMPANY

A MANDSOUR

BillTo.

City: MANDSAUR

GST: 23AAFHH6946H1Z7

State Code:

FSSAI No:

Pan No: AAFHH6946H 23

State:

BPLH02129B

TAN No:

**PMASKOBA** 

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RefBy

RAMANTRADINGPUNE

Dispatched From: PMASKOBA

Lorry No:

MH18BG6156

Season:

**MADHYA PRADESH** 

AAFHH6946H

23-24 **MANDSAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3695.00	1108500.00
Sale Rate:	3695.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30	Taxa	able Amount:		1108500.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251775999547			IGS	T:	5.00	55425.00
EwayBill Valid	Date: 11-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a3bf36a6c7589654732145cdbd57b771fa8fbe93ea		Othe	er Expense:		0.00	
Emvoice No.	24a3739929a484307dal		doibeooca	Rou	nd Off:		0.00
<b>ACK</b> : 122421725540854				Tota	I Amount:		1,163,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1163925.00
				TCS	Net Payable:		1163925

## **Bank Details:**

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

**Eleven Lac Sixty Three Thousand Nine Hundred Twenty Five 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 **Authorised Signatory**