

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

TAX INVOICE

Reverse Charge:

SB2024-25-20488

13/02/2025

Maharashtra State Code:

Do No: 22231 27

MADHYA PRADESH

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

13/02/2025 **MANDSAUR**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

MANISH TRADING COMPANY

A MANDSOUR

BillTo.

City: MANDSAUR

GST: 23AAFHH6946H1Z7

Pan No: AAFHH6946H

State:

State Code: FSSAI No:

TAN No:

BPLH02129B

Mill Name: FSSAI No: **ASADASHIV**

RAMANTRADINGPUNE RefBy

Dispatched From: ASADASHIV

Consigned To,

MANISH TRADING COMPANY

A MANDSOUR

ShipTo,

City: MANDSAUR

State: **MADHYA PRADESH**

GST: 23AAFHH6946H1Z7 State Code: 23

AAFHH6946H Pan No:

FSSAI No:

TAN No: BPLH02129B

Driver No:

Lorry No:

MH18BZ3353

Season:

24-25 **MANDSAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3800.00	190000.00
Sale Rate:	3800.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			190000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231908192892			IGS	T:	5.00	9500.00
EwayBill ValidDate: 18/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f97d559a0d0c5aaa9cb3a53aa114e63c4c54035f6d 2c307b3ae91b67524b1d0 122525299354638			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			199,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		199500.00

Bank Details:

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

One Lac Ninty Nine Thousand Five 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

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For, NAVKAR TRADERS

Authorised Signatory