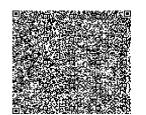


NAVKAR TRADERS

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

8041

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7176

Invoice Date: 14/08/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

GALA NO 4 TOLL NAKA KEDGAON

Transport Mode: Road

MANISH TRADING COMPANY

Date Of Supply: 14/08/2024

Place Of Supply: **DAUND MAHARASHTRA**

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650

Buver.

MANISH TRADING COMPANY

SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON

BillTo

City: DAUND

GST: 27CCXPC7357M1ZP

State Code: 27 Pan No: CCXPC7357M

FSSAI No: TAN No:

Mill Name:

State: **MAHARASHTRA**

Do No:

ShipTo.

Consigned To,

City: DAUND State: **MAHARASHTRA**

GST: 27CCXPC7357M1ZP

Driver No:

State Code: 27 Pan No:

FSSAI No: TAN No:

FSSAI No: INDRASUGAR@YAHOO.COM

AINDAPUR

RefBy **MEGHHANSSALES**

Dispatched From: AINDAPUR

Lorry No: MH43U7696 Season: 23/24

CCXPC7357M

DAUND

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3590.00 718000 00 400 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 718000.00 CGST: 2.50 17950.00 SGST: 2.50 17950.00 201810386063 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 15-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5bfdc5d0ff41665ae142d68a7b4f670b47f5cf3020394 Round Off: 0.00 c7497719c0648c85f12 ACK: 122422654832100 **Total Amount:** 753,900.00 TCS %: 0.000 0.00 753900.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Three Thousand Nine Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory