

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3197 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3627 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: MANDSAUR **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, MANISH TRADING COMPANY MANISH TRADING COMPANY

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BillTo, ShipTo,

City: MANDSAUR State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH

GST: 23AAFHH6946H1Z7 GST: 23AAFHH6946H1Z7

State Code: 23 Pan No: AAFHH6946H State Code: 23 Pan No: AAFHH6946H

FSSAI No: FSSAI No:

TAN No : BPLH02129B | TAN No : BPLH02129B

Mill Name: AB ALEGAON Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AB ALEGAON Lorry No: MP14HC0371 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3,475.00	17,375.00
Sale Rate:	lle Rate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		17,375.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271597070240			IGS	T:	5.00	868.75
EwayBill ValidDate: 02/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	414377680c307557774f4b589709e981999088830a			Oth	er Expense:		0.00
5672506752ee397852a6de			Rou	nd Off:		0.25	
ACK:	122316890452890			Tota	I Amount:		18,244.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	18,244.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eighteen Thousand Two Hundred Fourty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Season:

22/23

For, NAVKAR TRADERS

**Authorised Signatory**