

## **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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17291 Transport Mode: Road

Invoice Date: 18/01/2024 Do No: 19483 Date Of Supply: 18/01/2024

State: Maharashtra State Code: 27 Place Of Supply: KOPARGAON MAHARASHTRA

Buyer, Consigned To,

MAHENDRAKUMAR AND BROTHERS

MAHENDRAKUMAR AND BROTHERS

SUGANDH NIWAS, GANDHI CHOUK SUGANDH NIWAS, GANDHI CHOUK

BillTo, 9158048822 ShipTo, 9158048822

City: KOPARGAON State: MAHARASHTRA City: KOPARGAON State: MAHARASHTRA

GST: 27AAKFM3374R1ZG | GST: 27AAKFM3374R1ZG

State Code: 27 Pan No: AAKFM3374R State Code: 27 Pan No: AAKFM3374R

FSSAI No: FSSAI No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy RAJENDRA Season: 23/24

Dispatched From: ASADASHIV Lorry No: RJ19GJ0199 To: KOPARGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,465.00	1,039,500.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,039,500.00
				CG	ST:	2.50	25,987.50
				SGS	ST:	2.50	25,987.50
Eway Bill No:	281706563349			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	45559f99ce3fa64902194df66f57d6e650f7f9bbeb09			Oth	er Expense:		0.00
	44a1f2abb64afacbde18	4.00.07.400001.	.000000	Rou	ınd Off:		0.00
ACK:	122419818307800			Tota	al Amount:		1,091,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,091,475.00

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Bank Details:

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

Ten Lac Ninty One Thousand Four Hundred Seventy Five 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

For, NAVKAR TRADERS

**Authorised Signatory**