

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

NO Reverse Charge:

SB20232024-19404 Invoice No:

Invoice Date: 19/02/2024 State:

Maharashtra

Do No: State Code: 21787

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 19/02/2024

Place Of Supply:

KOPERGAON

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

MAHENDRAKUMAR AND BROTHERS

SUGANDH NIWAS, GANDHI CHOUK

BillTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AAKFM3374R1ZG

State Code: Pan No: AAKFM3374R 27

FSSAI No:

TAN No: PNEM31465A Consigned To,

MAHENDRAKUMAR AND BROTHERS

SUGANDH NIWAS, GANDHI CHOUK

ShipTo, 9158048822

City: KOPERGAON

GST: 27AAKFM3374R1ZG

State: MAHARASHTRA

27

State Code:

Driver No:

Pan No: AAKFM3374R

FSSAI No:

TAN No: PNEM31465A

J SAMBHAJI Mill Name:

FSSAI No:

RefBy **JAIANANDSUGAR**

Dispatched From: J SAMBHAJI

Lorry No:

MH04EY0669

Season: 23-24

To: **KOPERGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,455.00	207,300.00
Sale Rate:	3455.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxa	able Amount:		207,300.00	
				CGS	ST:	2.50	5,182.50
				SGS	ST:	2.50	5,182.50
Eway Bill No:	ill No: 291721915924				T:	0.00	0.00
EwayBill ValidDate: 20/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	163000lrnbf75b9b95800e94473645712fcccef0fe2dd			Othe	er Expense:		0.00
	a39b67d	5001010Edd	Rou	nd Off:		0.00	
ACK:	122420235970555		Tota	I Amount:		217,665.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		217,665.00

Bank Details:

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

Two Lac Seventeen Thousand Six Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory