

Invoice No:

Invoice Date:

## **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

SB2023-2024-5332 Transport Mode: Road
06/07/2023 Do No: 6234 Date Of Supply: 06/07/2023

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: NSANGAMNER Driver No:

FSSAI No:

RefBy RAJENDRA Season: 22-23

Dispatched From: NSANGAMNER Lorry No: MH15BJ4845 To: KOPARGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,510.00	315,900.00
Sale Rate: 3510.00 + 0.00 Commission			Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			315,900.00
				CGS	ST:	2.50	7,897.50
				SGS	ST:	2.50	7,897.50
Eway Bill No:	291614759880			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c556c0a4c18b90082406cd09d4d73f92e2cc5453c23 676fbfea0e168abb6236a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317327667465			Tota	l Amount:		331,695.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	331,695.00

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Bank Details:

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

Three Lac Thirty One Thousand Six Hundred Ninty 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**