

Invoice No:

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: SB2023-2024-5335 Road

Invoice Date: 06/07/2023 Do No: 6235 Date Of Supply: 06/07/2023

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

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 State: MAHARASHTRA City: KOPARGAON

GST: 27AAKFM3374R1ZG GST: 27AAKFM3374R1ZG

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNEM31465A PNEM31465A

NSANGAMNER Driver No: Mill Name:

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	85.00	50	170	3,510.00	298,350.00
Sale Rate:	: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		298,350.00
				CG	ST:	2.50	7,458.75
				SGS	ST:	2.50	7,458.75
Eway Bill No:	201614770107			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ee8a64839d4b68817e5cb713fd642 53085275dd0aabdddcba3	5cb713fd64261f4a	03302734	Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317327912666			Tota	I Amount:		313,268.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	313,268.00

Bank Details:

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

Three Lac Thirteen Thousand Two Hundred Sixty Eight 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