

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: SB20232024-17342 Invoice No: Road

Invoice Date: 19/01/2024 Do No: 19529 Date Of Supply: 19/01/2024

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

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **RAJENDRA** Season: 23/24

Dispatched From: ASADASHIV Lorry No: RJ24GA5602 To: **KOPARGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,450.00	1,035,000.00
Sale Rate:	ale Rate: 3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,035,000.00
				CGS	ST:	2.50	25,875.00
				SGS	ST:	2.50	25,875.00
Eway Bill No:	281707028933			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	094534558b39926a69fae06ac4fa4416f34f5daa980 bc6a82a2106bdb1b4902f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419830257792			Tota	l Amount:		1,086,750.00
				TCS	% :	0.000	0.00
				TCS	Net Payable	:	1,086,750.00

Bank Details:

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

Ten Lac Eighty Six Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory