

## **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: SB2023-2024-5514 Invoice No: Road

Invoice Date: 10/07/2023 Do No: 6472 Date Of Supply: 10/07/2023 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: FSSAI No:

TAN No: TAN No: PNEM31465A PNEM31465A

**NSANGAMNER** Driver No: Mill Name:

FSSAI No:

RefBy **RAJENDRA** Season: 22-23

Dispatched From: NSANGAMNER Lorry No: MH17T8157 To: **KOPARGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3,510.00	473,850.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		473,850.00
				CG	ST:	2.50	11,846.25
				sgs	ST:	2.50	11,846.25
Eway Bill No:	251616580020			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	219fb51a832cf5c2f7df9ff98a98d2bccecc47853			Oth	er Expense:		0.00
	9899d4617f876deef33			Rou	ind Off:		0.50
ACK:	122317374183620			Tota	al Amount:		497,543.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	497,543.00

**Bank Details:** 

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

Four Lac Ninty Seven Thousand Five Hundred Fourty Three 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**