

## **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: Invoice No: SB20232024-20610 Road Date Of Supply: Invoice Date: 11/03/2024 Do No: 23004 11/03/2024 State: Maharashtra Place Of Supply: **KOPERGAON MAHARASHTRA** State Code: 27

Buyer,

**MAHENDRAKUMAR AND BROTHERS** 

SUGANDH NIWAS, GANDHI CHOUK

BillTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AAKFM3374R1ZG

State Code: Pan No: AAKFM3374R 27

FSSAL No:

TAN No: PNEM31465A Consigned To,

**MAHENDRAKUMAR AND BROTHERS** 

SUGANDH NIWAS, GANDHI CHOUK

ShipTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AAKFM3374R1ZG

State Code: 27 Pan No: AAKFM3374R

FSSAI No:

TAN No: PNEM31465A

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **RAJENDRA** 

Driver No:

Season: 23-24

Dispatched From: BSWARAJ Lorry No: UP60AT0943 To: **KOPERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,390.00	1,033,950.00
Sale Rate:	e: 3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,033,950.00
				CG	ST:	2.50	25,848.75
				SGS	ST:	2.50	25,848.75
Eway Bill No:	201732661840			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8af8890b48887bc8966e	528fe54d5b21e6e	eb86cd0ec	Oth	er Expense:		0.00
	95cb5e26b9c95a95e9d4	15		Rou	ind Off:		0.50
ACK:	122420535014993			Tota	al Amount:		1,085,648.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,085,648.00

**Bank Details:** 

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

Ten Lac Eighty Five Thousand Six Hundred Fourty Eight 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**