

## **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
Invoice No: SB20232024-15330 Transport Mode: Road

Invoice Date: 12/12/2023 Do No: 17297 Date Of Supply: 12/12/2023

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: ASADASHIV Driver No:

FSSAI No:

RefBy RAJENDRA Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH15JC8649 To: KOPARGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,550.00	1,242,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,242,500.00
				CGS	ST:	2.50	31,062.50
				SGST:		2.50	31,062.50
Eway Bill No:	201688986178			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb0ba176e26448216400fca1b60a8ed07b78f851e93			Othe	er Expense:		0.00
	79ba10f598dbb6b400e87	7		Rou	nd Off:		0.00
ACK:	122319336605322			Tota	I Amount:		1,304,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,304,625.00

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred Twenty 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**