

## **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:	27AABHJ9303C1ZN	1					
Invoice No:	SB20232024-15694			Transport Mode:	Road						
Invoice Date:	20/12/2023	Do No:	17711	Date Of Supply:	20/12/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	KOPARGAON	MAHARASHTRA					

**MAHENDRAKUMAR AND BROTHERS** 

SUGANDH NIWAS, GANDHI CHOUK

9158048822

City: KOPARGAON State: MAHARASHTRA

GST: 27AAKFM3374R1ZG

State Code: Pan No: AAKFM3374R 27

FSSAI No:

BillTo,

TAN No: PNEM31465A Consigned To,

**MAHENDRAKUMAR AND BROTHERS** 

SUGANDH NIWAS, GANDHI CHOUK

ShipTo, 9158048822

State: MAHARASHTRA City: KOPARGAON

GST: 27AAKFM3374R1ZG

State Code: 27 Pan No: AAKFM3374R

FSSAI No:

TAN No: PNEM31465A

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **RAJENDRA** 

Dispatched From: ASADASHIV

Season: 23-24

Lorry No: **KOPARGAON** MH15HZ6779 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,525.00	1,092,750.00
Sale Rate:	3525.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,092,750.00
				CGS	ST:	2.50	27,318.75
				SGS	ST:	2.50	27,318.75
Eway Bill No:	221692711968			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 22/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: c2fe14c74f9c9ff35f2952853bed37cd8dd602dd2ffc2				er Expense:		0.00
	dd40d0bd194ea220cd2		V_44	Rou	nd Off:		0.50
ACK:	122319430358182			Tota	l Amount:		1,147,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,147,388.00

**Bank Details:** 

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

Eleven Lac Fourty Seven Thousand Three Hundred Eighty 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**