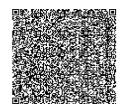


**BHARAT AGENCY** 

## **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** 

Consigned To, **BHARAT AGENCY** 

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-21397
 Transport Mode:
 Road

 Invoice Date:
 22/03/2024
 Do No:
 23725
 Date Of Supply:
 22/03/2024

Invoice Date: 22/03/2024 Do No: 23725 Date Of Supply: 22/03/2024
State: Maharashtra State Code: 27 Place Of Supply: KOPERGAON MAHARASHTRA

Buyer,

SUGANDH NIWAS 1, GANDHI CHAUK,KOPARGAON SUGANDH NIWAS 1, GANDHI CHAUK,KOPARGAON

BillTo, ShipTo,

City: KOPERGAON State: MAHARASHTRA City: KOPERGAON State: MAHARASHTRA

GST: 27AADFB4542K2ZF

State Code: 27 Pan No: AADFB4542K State Code: 27 Pan No: AADFB4542K

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRAVRA Driver No:

FSSAI No:

RefBy RAJENDRA Season: 23-24

Dispatched From: NPRAVRA Lorry No: MH18AA8004 To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,460.00	380,600.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			380,600.00
				CGS	ST:	2.50	9,515.00
				SGS	ST:	2.50	9,515.00
Eway Bill No:	211738777326			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	d24007137d0e28155f0f60cb629c6d904c1a31f8373			Othe	er Expense:		0.00
	dab17e6fd83f8b2b83ece		40110070	Rou	nd Off:		0.00
ACK:	122420692787141			Tota	I Amount:		399,630.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		399,630.00

Bank Details:

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

Three Lac Ninty Nine Thousand Six Hundred Thirty 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**