

MAHENDRAKUMAR AND BROTHERS

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: SB20232024-20141 Road Date Of Supply: Invoice Date: 01/03/2024 Do No: 22568 01/03/2024

MAHENDRAKUMAR AND BROTHERS

State: Maharashtra Place Of Supply: **KOPERGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SUGANDH NIWAS, GANDHI CHOUK SUGANDH NIWAS, GANDHI CHOUK

BillTo, 9158048822 ShipTo, 9158048822

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

GST: 27AAKFM3374R1ZG GST: 27AAKFM3374R1ZG

State Code: 27 Pan No: AAKFM3374R State Code: Pan No: AAKFM3374R 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEM31465A PNEM31465A

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy **RAJENDRA** Season: 23-24

Dispatched From: BSWARAJ Lorry No: RJ33GA2436 To: **KOPERGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,390.00	1,017,000.00
Sale Rate:	Sale Rate: 3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		1,017,000.00
				CGS	ST:	2.50	25,425.00
				SGST:		2.50	25,425.00
Eway Bill No:	251728010556			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	abd6398bc3811ad613192e554440ed61a7f6981f6a7 ce0dd51006d8ecb66346c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420399399494			Tota	I Amount:		1,067,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,067,850.00

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight Hundred Fifty 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