

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

NO Reverse Charge:

SB20232024-19076 Invoice No:

Invoice Date: 15/02/2024

State: Maharashtra

Do No:

21418 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

15/02/2024

Road

KOPERGAON

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

MAHENDRAKUMAR AND BROTHERS

SUGANDH NIWAS, GANDHI CHOUK

BillTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AAKFM3374R1ZG

State Code: Pan No: AAKFM3374R 27

FSSAI No:

TAN No: PNEM31465A Consigned To,

MAHENDRAKUMAR AND BROTHERS

SUGANDH NIWAS, GANDHI CHOUK

ShipTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AAKFM3374R1ZG

State Code: 27

Driver No:

Pan No: AAKFM3374R

FSSAI No:

TAN No: PNEM31465A

J SAMBHAJI Mill Name:

FSSAI No:

RefBy

RAJENDRA

Dispatched From: J SAMBHAJI

MH41AU4963

Season: 23-24

KOPERGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,450.00	552,000.00
Sale Rate:	ale Rate: 3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		552,000.00
				CGS	ST:	2.50	13,800.00
				SGS	ST:	2.50	13,800.00
Eway Bill No:	261720072614			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	155100lrn0cd9c32ff4abcb45e8e35afa891a82267b8 7f169995305976ae703b05d343ddd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420190199392			Tota	l Amount:		579,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		579,600.00

Lorry No:

Bank Details:

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

Five Lac Seventy Nine Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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