

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: SB20232024-18484 Invoice No: Road Invoice Date: 07/02/2024 Do No: 20768 Date Of Supply: 07/02/2024 State: Maharashtra Place Of Supply: **KOPERGAON MAHARASHTRA** State Code: 27

MAHENDRAKUMAR AND BROTHERS

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: 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: MH18BH4872 To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,395.00	848,750.00
Sale Rate:	ale Rate: 3395.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		848,750.00
				CGS	ST:	2.50	21,218.75
				SGS	ST:	2.50	21,218.75
Eway Bill No:	221716041808			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e1a878a16f401f4d2a0916e2376808a09db58db4f51			Othe	er Expense:		0.00
	54c4b7b7615cce245dce		00000 110 1	Rou	nd Off:		0.50
ACK:	122420083461072			Tota	l Amount:		891,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		891,188.00

Bank Details:

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

Eight Lac Ninty One Thousand One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory