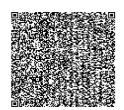


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20810 Road Date Of Supply: Invoice Date: 14/03/2024 Do No: 23302 14/03/2024 State: Maharashtra Place Of Supply: **KOPERGAON MAHARASHTRA** State Code: 27

Buyer,

MAHENDRAKUMAR AND BROTHERS

SUGANDH NIWAS, GANDHI CHOUK

BillTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AAKFM3374R1ZG

State Code: Pan No: AAKFM3374R 27

FSSAL No:

TAN No: PNEM31465A Consigned To,

MAHENDRAKUMAR AND BROTHERS

SUGANDH NIWAS, GANDHI CHOUK

ShipTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AAKFM3374R1ZG

State Code: 27 Pan No:

FSSAI No:

TAN No: PNEM31465A

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **RAJENDRA**

Dispatched From: BSWARAJ Driver No:

Lorry No: MP07HB8678

23-24 **KOPERGAON**

AAKFM3374R

Season:

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.017.000.00 50 600 3.390.00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,017,000.00 CGST-2.50 25,425.00 SGST: 2.50 25,425.00 **Eway Bill No:** 241734621860 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 95c6cc5cd37e02876df495199378f2a24d7d923bab7

b437685a224ee3c337930

122420586000196 ACK:

Round Off: Total Amount: 1,067,850.00

TCS %: 0.000 0.00 TCS Net Payable: 1,067,850.00

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

0.00

For, NAVKAR TRADERS

Authorised Signatory