

## **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: SB20232024-21706 Road Date Of Supply: Invoice Date: 29/03/2024 Do No: 24303 29/03/2024 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: AAKFM3374R

FSSAI No:

TAN No: PNEM31465A

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **RAJENDRA** 

Dispatched From: ASADGURU

Lorry No:

MH41AU8623

Season: 23-24 **KOPERGAON** 

To:

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal     | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|---|----------|------------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 30.00      | 50              | 60           | 3,380.00 | 101,400.00 |
| Sale Rate:                     | 3380.00 + 0.00 Commission                   |          |            | Freight:        |              |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                               |          |            | Taxable Amount: |              |          | 101,400.00 |
|                                |   |          |            | CGS             | ST:          | 2.50     | 2,535.00   |
|                                |   |          |            | SGS             | ST:          | 2.50     | 2,535.00   |
| Eway Bill No:                  | 241741743199                                |          |            | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 31/03/2024 |   |          |            | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 02dca4d9257d81bbe0fdf1c615545a57e6201a0bb6f |          |            | Othe            | er Expense:  |          | 0.00       |
|                                | e6e56530e7127e3e22dd                        |          | 20 1405501 | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122420772564497                             |          |            | Tota            | I Amount:    |          | 106,470.00 |
|                                |   |          |            | TCS             | %:           | 0.000    | 0.00       |
|                                |   |          |            | TCS             | Net Payable: |          | 106,470.00 |

**Bank Details:** 

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

One Lac Six Thousand Four Hundred Seventy 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**