

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: SB20232024-17233 Invoice No: Road Invoice Date: 17/01/2024 Do No: 19416 Date Of Supply: 17/01/2024 State: Maharashtra Place Of Supply: **KOPARGAON MAHARASHTRA** State Code: 27

Buyer,

MAHENDRAKUMAR AND BROTHERS

SUGANDH NIWAS, GANDHI CHOUK

BillTo, 9158048822

City: KOPARGAON 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

State: MAHARASHTRA City: KOPARGAON

GST: 27AAKFM3374R1ZG

State Code: 27 Pan No: AAKFM3374R

FSSAI No:

TAN No: PNEM31465A

PSHRIGONDA Driver No: Mill Name:

FSSAI No:

RefBy **RAJENDRA**

Season: 23/24 Dispatched From: PSHRIGONDA Lorry No: MH41AU4941 To: **KOPARGAON**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,490.00	1,047,000.00
Sale Rate: 3490.00 + 0.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			1,047,000.00
			CG	ST:	2.50	26,175.00
			SGS	ST:	2.50	26,175.00
231705952725			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/01/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: c93f30f21d5207b959c2880234653876981da			Oth	er Expense:		0.00
21ca546b7e067f705e8c	6		Rou	nd Off:		0.00
122419802116261			Tota	I Amount:		1,099,350.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	1,099,350.00
	3490.00 + 0.00 Commission ORD S/30 (S2) 231705952725 Date: 18/01/2024 c93f30f21d5207b959c28 21ca546b7e067f705e8c	17011490 3490.00 + 0.00 Commission ORD S/30 (S2) 231705952725 Date: 18/01/2024 c93f30f21d5207b959c2880234653876981 21ca546b7e067f705e8c6	17011490 300.00 3490.00 + 0.00 Commission ORD S/30 (S2) 231705952725 Date: 18/01/2024 c93f30f21d5207b959c2880234653876981dad80163 21ca546b7e067f705e8c6	17011490 300.00 50 3490.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 231705952725 IGS Date: 18/01/2024 Rate c93f30f21d5207b959c2880234653876981dad80163 21ca546b7e067f705e8c6 Rou 122419802116261 Tota	17011490 300.00 50 600 3490.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 231705952725 Jate: 18/01/2024 c93f30f21d5207b959c2880234653876981dad80163 21ca546b7e067f705e8c6 122419802116261 Total Amount: TCS %:	17011490 300.00 50 600 3,490.00 3490.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 231705952725 IGST: 0.00 Pate: 18/01/2024 Rate Diff:/Qntl: C93f30f21d5207b959c2880234653876981dad80163 21ca546b7e067f705e8c6 122419802116261 Total Amount:

Bank Details:

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

Ten Lac Ninty Nine Thousand Three Hundred Fifty 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