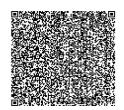


NAVKAR TRADERS

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-7092			Transport Mode:	Road						
Invoice Date:	03/08/2023	Do No:	8195	Date Of Supply:	03/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	KOPARGAON	MAHARASHTRA					

Buyer, **MAHENDRAKUMAR AND BROTHERS**

SUGANDH NIWAS, GANDHI CHOUK

BillTo, 9158048822

City: KOPARGAON State: MAHARASHTRA

GST: 27AAKFM3374R1ZG

State Code: Pan No: AAKFM3374R 27

FSSAI No:

TAN No: PNEM31465A

ASIDHESHWER

Mill Name: FSSAI No:

RefBy **RAJENDRA**

Dispatched From: ASIDHESHWER

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

Driver No:

Season: 22-23 Lorry No: MH18BG9553 To: **KOPARGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,545.00	177,250.00
Sale Rate:	3545.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Tax	able Amount:		177,250.00
				CGS	ST:	2.50	4,431.25
				SGS	ST:	2.50	4,431.25
Eway Bill No:	281627761572			IGS	T:	0.00	0.00
EwayBill Valid	Rate	0.00					
Elnvoice No:	7b912293dae8110e033c66b5304a70901e75237776			Othe	er Expense:		0.00
	cce6738e009f9eae61594f	Rou	nd Off:		0.50		
ACK:	122317656103597			Tota	I Amount:		186,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	186,113.00

Bank Details:

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

One Lac Eighty Six Thousand One Hundred Thirteen 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