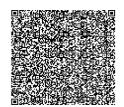


NAVKAR TRADERS

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

MAHENDRAKUMAR AND BROTHERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20971 Road

Date Of Supply: Invoice Date: 16/03/2024 Do No: 23515 16/03/2024

State: Maharashtra Place Of Supply: **KOPERGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,

MAHENDRAKUMAR AND BROTHERS 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: Pan No: AAKFM3374R 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNEM31465A PNEM31465A

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy **RAJENDRA** Season: 23-24

Dispatched From: BSWARAJ Lorry No: MP09HJ4183 To: **KOPERGAON**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|--------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 90.00 | 50 | 180 | 3,420.00 | 307,800.00 |
| Sale Rate: | 3420.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 307,800.00 |
| | | | | CGS | ST: | 2.50 | 7,695.00 |
| | | | | SGST : 2.50 | | 7,695.00 | |
| Eway Bill No: | 201735690081 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 18/03/2024 | | | Rate | e Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | fef95dd1f9146196959dc4ffc526a55b365fdb53e51ad | | | Othe | er Expense: | | 0.00 |
| | c678e01735d5b94974f | | Rou | ind Off: | | 0.00 | |
| ACK: | 122420612653064 | | | Tota | al Amount: | | 323,190.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 323,190.00 |

Bank Details:

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

Three Lac Twenty Three Thousand One Hundred Ninty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory