

MAHENDRAKUMAR AND BROTHERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20970 Transport Mode: Road

Invoice Date: 16/03/2024 Do No: 23514 Date Of Supply: 16/03/2024

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

Buyer, Consigned To,

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: 27 Pan No: AAKFM3374R

FSSAI No: FSSAI No:

TAN No : PNEM31465A TAN No : 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	260.00	50	520	3,390.00	881,400.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			881,400.00
				CGS	ST:	2.50	22,035.00
				SGS	ST:	2.50	22,035.00
Eway Bill No:	201735689711			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9ae93cb1c87355ddf185984104979fd8bb6794ffcf3			Othe	er Expense:		0.00
	002c749b62dfe2521f4c		Rou	nd Off:		0.00	
ACK:	122420612642837			Tota	I Amount:		925,470.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		925,470.00

Bank Details:

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

Nine Lac Twenty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory