

**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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-107 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 101 03/04/2024 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: **ASADGURU** Driver No:

FSSAI No:

RefBy **RAJENDRA** Season: 23-24

Dispatched From: ASADGURU Lorry No: MH15GV9323 To: **KOPERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,433.00	858,250.00
Sale Rate:	3433.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M 2 PP			Tax	able Amount:		858,250.00
				CGS	ST:	2.50	21,456.25
				SGS	ST:	2.50	21,456.25
Eway Bill No:	261744171038			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	751d862c1bc7e71a5131786e3649e160d6f85f0ee9a 2a8d2bc751a9a00419fc3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420859380167			Tota	I Amount:		901,163.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		901,163.00

**Bank Details:** 

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

Nine Lac One Thousand One Hundred Sixty Three 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**