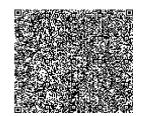


## **NAVKAR TRADERS**

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

15354

**TAX INVOICE** 

Consigned To,

City: KOPERGAON

Driver No:

GST: 27AAKFM3374R1ZG

ShipTo,

State Code:

FSSAI No:

Reverse Charge: Invoice No:

SB2024-25-13893

Invoice Date: 27/11/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/11/2024

Place Of Supply: **KOPERGAON** 

**MAHENDRAKUMAR AND BROTHERS** 

SUGANDH NIWAS, GANDHI CHOUK

27

**MAHARASHTRA** 

23-24

Buver.

MAHENDRAKUMAR AND BROTHERS

SUGANDH NIWAS, GANDHI CHOUK

BillTo, 9158048822

City: KOPERGAON State: **MAHARASHTRA** 

GST: 27AAKFM3374R1ZG

State Code: Pan No: AAKFM3374R 27

FSSAI No:

TAN No:

TAN No: PNEM31465A

Mill Name: NAAYAN

FSSAI No:

RefBy **RAJENDRA** 

Dispatched From: NAAYAN

Season:

9158048822

PNEM31465A

State:

Pan No:

**MAHARASHTRA** 

AAKFM3374R

Lorry No: GJ33T7997 **KOPERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3595.00	1078500.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	kable Amount:		1078500.00
				CG	ST:	2.50	26962.50
				SG	ST:	2.50	26962.50
Eway Bill No:	251865044645			IG	ST:	0.00	0.00
EwayBill ValidDate: 29-11-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	f5adfe541a14d675caa3f3a485d21ab518505edb691			Oth	ner Expense:		0.00
	2f3755be2b385478ae34		00000001	Ro	und Off:		0.00
ACK:	122424145006894			Tot	al Amount:		1,132,425.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1132425.00

**Bank Details:** 

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**