



# NAVKAAR 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

# R

## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18103	Transport Mode: Road
Invoice Date: 01/02/2024 Do No: 20340	Date Of Supply: 01/02/2024
State: Maharashtra State Code: 27	Place Of Supply: SINNAR MAHARASHTRA
Buyer, TECHNO AGRO TRADING COMPANY  SHARADA CENTRE 11 1 ERANDWANE SANJEEVAN HOSPITAL ROAD BillTo, 9823051313  City: PUNE State: MAHARASHTRA GST: 27AAVFT6061H1ZL State Code: 27 Pan No: AAVFT6061H FSSAI No : TAN No :	Consigned To, AREWA FOODS  E12/26 MALEGAON MIDC SINNAR  ShipTo,  City: SINNAR State: MAHARASHTRA GST: State Code: 27 Pan No: FSSAI No : TAN No :

Mill Name: AJAKARIYA	Driver No: 9890164511
FSSAI No :	
RefBy TECHNOAGROTRA	Season: 23-24
Dispatched From: AJAKARIYA	Lorry No: MH13CU9945 To: SINNAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,429.00	857,250.00
Sale Rate:	3541.00 F.O.R without GST					Freight:	28,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	885,250.00
						CGST:	2.50 22,131.25
						SGST:	2.50 22,131.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 261713113636						Total Amount:	929,513.00
EwayBill ValidDate: 03/02/2024						TCS %:	0.100 930.00
ElInvoice No: f492ba49b1414dfbedef7762bd68498611e255b2367 979e2d98e76eb9c8959a7						TCS Net Payable:	930,443.00
ACK: 122419993150330							

### Bank Details:

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

Nine Lac Thirty Thousand Four Hundred Fourty 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory