

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: SB20232024-19947 Road Date Of Supply: Invoice Date: 27/02/2024 Do No: 22384 27/02/2024 State: Maharashtra Place Of Supply: **KOPERGAON MAHARASHTRA** State Code: 27

Consigned To,

City: KOPERGAON

Driver No:

GST: 27AADFR4514R1ZQ

27

ShipTo,

State Code:

FSSAI No:

TAN No:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

9158048822

PNER14817F

Pan No:

Buyer,

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27 Pan No: AADFR4514R

FSSAI No:

TAN No: PNER14817F

NKARMAVEER

Mill Name: FSSAI No :

RefBy JAIANANDSUGAR

Dispatched From: NKARMAVEER

ANANDSUGAR

NKARMAVEER Lorry No: RJ04GC8089

Season: **23-24**

KOPERGAON

AADFR4514R

State: MAHARASHTRA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,440.00	1,204,000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)	S/30 (S1)			ble Amount:		1,204,000.00
				CGS	T:	2.50	30,100.00
				SGS	T:	2.50	30,100.00
Eway Bill No:	231726099593			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 28/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b05825afb9c523b3bb793928d8b254c2968811d45			Othe	r Expense:		0.00
	bb01d5669a554b2d929a			Rou	nd Off:		0.00
ACK:	122420344744083			Tota	Amount:		1,264,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,264,200.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Two Hundred 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