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

Reverse Charge: NO
Invoice No: **SB20232024-20581**
Invoice Date: **09/03/2024** Do No: 23048
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **09/03/2024**
Place Of Supply: **SATANA** **MAHARASHTRA**

Buyer,
RAJENDRA TRADING COMPANY
MAIN BAZAR SATANA
BillTo,
City: **SATANA** State: **MAHARASHTRA**
GST: **27ABIPR9078G1Z0**
State Code: 27 Pan No: ABIPR9078G
FSSAI No :
TAN No : NSKR01285E

Consigned To,
RAJENDRA TRADING COMPANY
MAIN BAZAR SATANA
ShipTo,
City: **SATANA** State: **MAHARASHTRA**
GST: **27ABIPR9078G1Z0**
State Code: 27 Pan No: ABIPR9078G
FSSAI No :
TAN No : NSKR01285E

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: **23/24**
Dispatched From: ANEERABHIMA Lorry No: **MH41AU4244** To: **SATANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,375.00	337,500.00

Sale Rate: **3375.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **211732080910**
EwayBill ValidDate: 11/03/2024
EInvoice No: b5f3cace2776da6f30f019291953bec7329b13f83663 09fbe4a592d378e384da
ACK: 122420520732794

Freight:		0.00
Taxable Amount:		337,500.00
CGST:	2.50	8,437.50
SGST:	2.50	8,437.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**354,375.00**
TCS %:	0.000	0.00
TCS Net Payable:		354,375.00

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

Three Lac Fifty Four Thousand Three Hundred Seventy Five 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory