

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

Consigned To,

City: KOPERGAON

GST: 27AADFR4514R1ZQ

MH18BH2288

27

ShipTo,

State Code:

FSSAI No:

TAN No:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

9158048822

PNER14817F

TCS Net Payable:

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13504 Road Invoice No:

Invoice Date: 04/11/2023 Do No: 15292 Date Of Supply: 04/11/2023

State: Maharashtra Place Of Supply: **KOPERGAON MAHARASHTRA** State Code: 27

Buyer,

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

Pan No: AADFR4514R State Code: 27

FSSAI No:

TAN No: PNER14817F

S JARANDESH Mill Name:

FSSAI No:

RefBy **RAJENDRA**

Dispatched From: S JARANDESH

Driver No:

Season: 22-23

To:

State: MAHARASHTRA

AADFR4514R

KOPERGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SLICAR 50 KG 17011/00 250.00 0 045 00 1 265 250 00

Lorry No:

SUGAR 50 KG	17011490	350.00	50	700	3,615.00	1,265,250.00
Sale Rate:	3615.00 + 0.00 Commission		Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,265,250.00
			CGST	:	2.50	31,631.25
			SGST	:	2.50	31,631.25
Eway Bill No:	281672425777		IGST:		0.00	0.00
EwayBill ValidDate: 06/11/2023			Rate I	Diff:/Qntl:		0.00
Elnvoice No:	5a79d270f731349b7c721ba40c540853c9a95ed9fcc 3b0d1ffdcaa3ca907dd0d 122318879074473	ed9fcc	Other	Expense:		0.00
			Round	d Off:		0.50
ACK:			Total	Amount:		1,328,513.00
			TCS %	6 ·	0.000	0.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

1,328,513.00

For, NAVKAR TRADERS

Authorised Signatory