

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

Driver No:

GST: 27AADFR4514R1ZQ

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-20838

> Date Of Supply: 15/03/2024 Do No: 23329 15/03/2024

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

Buyer,

Invoice Date:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: Pan No: AADFR4514R 27

FSSAL No:

TAN No: PNER14817F

Mill Name: FSSAI No:

RefBy **RAJENDRA** Dispatched From: ASADASHIV

ASADASHIV

Season: 23/24 Lorry No: MH42T1085 To: **KOPERGAON**

PNER14817F

27AABHJ9303C1ZM

Road

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

9158048822

Pan No:

State: MAHARASHTRA

AADFR4514R

RAJENDRA TRADING COMPANY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,365.00	1,346,000.00
Sale Rate:	Rate: 3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,346,000.00
				CG	ST:	2.50	33,650.00
				SGS	ST:	2.50	33,650.00
Eway Bill No:	251734884341			IGS	ST:	0.00	0.00
EwayBill ValidDate: 17/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2c861ec96ba2957ab6c4ec3d1c3bcd32d4e795ccec			Oth	er Expense:		0.00
	1544132a4359c7f14fb75 122420592868768			Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,413,300.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,413,300.00

Bank Details:

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

Fourteen Lac Thirteen Thousand Three Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory