

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: SB20232024-15537 Road Invoice No:

Invoice Date: 17/12/2023 Do No: 17469 Date Of Supply: 17/12/2023

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

Buyer,

Consigned To, **RAJENDRA TRADING COMPANY** RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo, 9158048822 ShipTo, 9158048822

City: KOPERGAON State: MAHARASHTRA City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ GST: 27AADFR4514R1ZQ

State Code: 27 Pan No: AADFR4514R State Code: Pan No: AADFR4514R 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNER14817F PNER14817F

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **RAJENDRA** Season: 23-24

Dispatched From: ASADASHIV Lorry No: **KOPERGAON** MH10CQ4466 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,550.00	887,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			887,500.00
				CGS	ST:	2.50	22,187.50
				SGS	ST:	2.50	22,187.50
Eway Bill No:	281691155701			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e879d46479003f67ce6a45c0ee564521ec15ce34fe1 9db4c66c1c161eef8e86e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319390193023			Tota	l Amount:		931,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	931,875.00

Bank Details:

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

Nine Lac Thirty One Thousand Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory