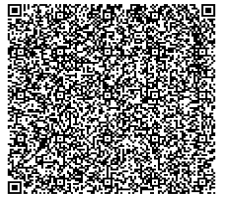




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21119	Transport Mode: Road
Invoice Date: 19/03/2024 Do No: 23632	Date Of Supply: 19/03/2024
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
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	Consigned To, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUK KOPARGAON ShipTo, 9158048822 City: KOPERGAON State: MAHARASHTRA GST: 27AADFR4514R1ZQ State Code: 27 Pan No: AADFR4514R FSSAI No : TAN No : PNER14817F

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy RAJENDRA Season: 23-24
Dispatched From: NPRAVRA Lorry No: MH15CK5775 To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,460.00	415,200.00
Sale Rate:	3460.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	415,200.00
						CGST:	2.50 10,380.00
						SGST:	2.50 10,380.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221736875146						Total Amount:	435,960.00
EwayBill ValidDate: 20/03/2024						TCS %:	0.100 436.00
EInvoice No: 296623bf718666f013c161f4500e8bb2ac2e0ed085cf 3b7fabe241aee57cb096						TCS Net Payable:	436,396.00
ACK: 122420643335418							

Bank Details:

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

Four Lac Thirty Six Thousand Three Hundred Ninty Six 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory