

## **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:

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

9158048822

PNER14817F

Pan No:

State: MAHARASHTRA

AADFR4514R

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20641 Road

Date Of Supply: Invoice Date: 11/03/2024 Do No: 23092 11/03/2024

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

State Code: Pan No: AADFR4514R 27

FSSAL No:

TAN No: PNER14817F

**ASADASHIV** 

TAN No:

Mill Name: FSSAI No:

RefBy **RAJENDRA** 

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MH10CQ4466 To: **KOPERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,350.00	1,172,500.00
Sale Rate:	Sale Rate: 3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,172,500.00
				CGS	ST:	2.50	29,312.50
				SGS	ST:	2.50	29,312.50
Eway Bill No:	201732791080			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	171c879207b82a4314df8b14f0b3b46b037d7d80082 79e58c8a639c589df338c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420538546396			Tota	l Amount:		1,231,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,231,125.00

**Bank Details:** 

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

Twelve Lac Thirty One Thousand One Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**