



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

R

TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17419	Transport Mode: Road
Invoice Date: 20/01/2024 Do No: 19611	Date Of Supply: 20/01/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, TECHNO AGRO TRADING COMPANY SHARADA CENTRE 11 1 ERANDWANE SANJEEVAN HOSPITAL ROAD BillTo, City: PUNE State: MAHARASHTRA GST: 27AAVFT6061H1ZL State Code: 27 Pan No: AAVFT6061H FSSAI No : TAN No :	Consigned To, TECHNO AGRO TRADING COMPANY SHARADA CENTRE 11 1 ERANDWANE SANJEEVAN HOSPITAL ROAD ShipTo, City: PUNE State: MAHARASHTRA GST: 27AAVFT6061H1ZL State Code: 27 Pan No: AAVFT6061H FSSAI No : TAN No :

Mill Name: ATAKALI	Driver No: 7724077744
FSSAI No :	
RefBy TECHNOAGROTRA	Season: 23-24
Dispatched From: ATAKALI	Lorry No: RJ11GC3403 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,442.00	1,204,700.00
Sale Rate:	3430.00 + 12.00 Commission					Freight:	38,500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,243,200.00
						CGST:	2.50 31,080.00
						SGST:	2.50 31,080.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 221707679056						Total Amount:	1,305,360.00
EwayBill ValidDate: 22/01/2024						TCS %:	0.000 0.00
EInvoice No: f165bbaf47c3630f8b6ac9581dd7232ba2fd048b0f31						TCS Net Payable:	1,305,360.00
10fe09227d9f2a811406							
ACK: 122419846326039							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Five Thousand Three Hundred Sixty 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory