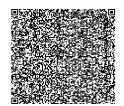


## **NAVKAR TRADERS**

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17320 Transport Mode: Road

Invoice Date: 19/01/2024 Do No: 19556 Date Of Supply: 19/01/2024

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

**ACHANDRABHAGA** 

FSSAI No : TAN No : \_

27

GST: 27AAVFT6061H1ZL

FSSAI No : TAN No :

State Code:

City: PUNE

Consigned To,

**ROAD** 

ShipTo,

Driver No: 8830598251

**TECHNO AGRO TRADING COMPANY** 

SHARADA CENTRE 11 1 ERANDWANE SANJEEVAN HOSPITAL

Pan No:

State: MAHARASHTRA

AAVFT6061H

Mill Name: FSSAI No :

RefBv V.R.GUPTA

Dispatched From: ACHANDRABHAGA

Lorry No: KA564871

Season: 23-24

To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,450.00	1,104,000.00
Sale Rate:	3450.00 + 0.00 Commission			Fre	ight:		32,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,136,000.00
				CG	ST:	2.50	28,400.00
				SGS	ST:	2.50	28,400.00
Eway Bill No:	281706907943			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3e640ccd6668bb91c545ce2d0a8086fc956a29b780			Oth	er Expense:		0.00
	03f53c1ef32668168b410		004205100	Rou	nd Off:		0.00
ACK:	122419827036542			Tota	I Amount:		1,192,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,192,800.00

**Bank Details:** 

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

Eleven Lac Ninty Two Thousand Eight Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**