

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18674 Transport Mode: Road Invoice No: Invoice Date: 10/02/2024 Do No: 20935 Date Of Supply: 10/02/2024 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: 27 Pan No: AADFR4514R

FSSAI No:

TAN No: PNER14817F

Mill Name: AMALINAGAR

FSSAI No:

RefBv RAJENDRA

Dispatched From: AMALINAGAR

Consigned To,

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

ShipTo, **9158048822** 

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27 Pan No:

FSSAI No:

TAN No: PNER14817F

Driver No:

MH10CQ4466

Season: 23/24

**KOPERGAON** 

To:

AADFR4514R

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 350.00
 50
 700
 3,521.00
 1,232,350.00

Lorry No:

Sale Rate: 3521.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,232,350.00 CGST-2.50 30,808.75 SGST: 2.50 30,808.75 **Eway Bill No:** 231717538683 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 673afba0d186f5ab1b3b6333b8c73a1cc947b5170ac 0.50 Round Off: b5d9b04af0897ffdf0de3 122420126240570 ACK: **Total Amount:** 1,293,968.00 0.000 0.00 TCS %:

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**Bank Details:** 

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

Twelve Lac Ninty Three Thousand Nine Hundred Sixty Eight 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

1,293,968.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**