

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

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TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15613 Road Invoice No: Invoice Date: 19/12/2023 Do No: 17586 Date Of Supply: 19/12/2023 State: Maharashtra Place Of Supply: **KOPERGAON MAHARASHTRA** State Code:

Buyer,

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: Pan No: AADFR4514R 27

FSSAI No:

TAN No: PNER14817F

ASADASHIV

Mill Name: FSSAI No:

RefBy **RAJENDRA**

Dispatched From: ASADASHIV

Consigned To,

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

ShipTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

PNER14817F

Pan No:

AADFR4514R

GST: 27AADFR4514R1ZQ

State Code: 27

FSSAI No:

TAN No:

Driver No:

Season: 23-24 Lorry No: **KOPERGAON** RJ50G5376 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,525.00	1,462,875.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,462,875.00
				CGS	ST:	2.50	36,571.88
				SGS	ST:	2.50	36,571.88
Eway Bill No:	211691912217			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: eefd38d8db2c3ec1b7d3653f2c7de52e1b526fe7e93 78856d227000366f8ba9f			Othe	er Expense:		0.00	
			Rou	nd Off:		0.24	
ACK:	122319409059427			Tota	l Amount:		1,536,019.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,536,019.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Thirty Six Thousand Ninteen 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