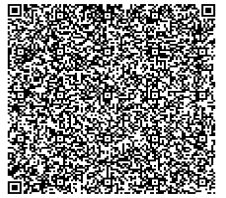




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17321	Transport Mode: Road
Invoice Date: 19/01/2024 Do No: 19555	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,	Consigned To, TECHNO AGRO TRADING COMPANY SHARADA CENTRE 11 1 ERANDWANE SANJEEVAN HOSPITAL ROAD ShipTo,
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AAVFT6061H1ZL	GST: 27AAVFT6061H1ZL
State Code: 27 Pan No: AAVFT6061H	State Code: 27 Pan No: AAVFT6061H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ACHANDRABHAGA	Driver No: 9922514266
FSSAI No :	
RefBy V.R.GUPTA	Season: 23-24
Dispatched From: ACHANDRABHAGA	Lorry No: MP07HB5392 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,450.00	1,035,000.00
Sale Rate:	3450.00 + 0.00 Commission					Freight:	30,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,065,000.00
						CGST:	2.50 26,625.00
						SGST:	2.50 26,625.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281706908537						Total Amount:	1,118,250.00
EwayBill ValidDate: 21/01/2024						TCS %:	0.000 0.00
EInvoice No: 4e1f682cf3f5a455df6baf092f287eb9ca38d0dc3d241						TCS Net Payable:	1,118,250.00
9b4364ff9a90ee44b7a							
ACK: 122419827054201							

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory