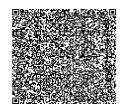


## **NAVKAR TRADERS**

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21003 Road

Date Of Supply: Invoice Date: 18/03/2024 Do No: 23546 18/03/2024 Maharashtra Place Of Supply: **GANGANAGAR** 

State: **RAJASTHAN** State Code: 27

Buyer,

RAJENDERA TRADING COMPANY

CHAK 2 E CHHOTI, 2 M L RAJENDERA TRADING COMPANY SQNO 30 KILLA NO 1

BillTo,

City: GANGANAGAR State: **RAJASTHAN** 

GST: 08ABGPA7452F1ZV

State Code: Pan No: ABGPA7452F 8

FSSAL No: TAN No:

30 KILLA NO 1 ShipTo,

Consigned To,

GST: 08ABGPA7452F1ZV

City: **GANGANAGAR** 

**RAJENDERA TRADING COMPANY** 

State Code: Pan No: ABGPA7452F

CHAK 2 E CHHOTI, 2 M L RAJENDERA TRADING COMPANY SQNO

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI Driver No: 8107565925

FSSAI No:

RefBy **RAJENDRAKISH** 

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: **GANGANAGAR** RJ07GC2647 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,407.00	1,192,450.00
Sale Rate:	e Rate: 3400.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,192,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211736141242			IGS	T:	5.00	59,622.50
EwayBill ValidDate: 26/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1750e0dc2efd2a6a94fb00d2a250cfd270863dc3ab 2663863508a8e7df94434			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420623684291			Tota	l Amount:		1,252,073.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,252,073.00

**Bank Details:** 

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

Twelve Lac Fifty Two Thousand Seventy Three 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**