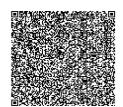


NAVKAR TRADERS

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: SB20232024-19087 Road Invoice No: Invoice Date: 15/02/2024 Do No: 21387 Date Of Supply: 15/02/2024 State: Maharashtra Place Of Supply: SATANA **MAHARASHTRA** State Code:

Buyer, Consigned To,

RAJENDRA TRADING COMPANY RAJENDRA TRADING COMPANY

27

MAIN BAZAR SATANA MAIN BAZAR SATANA

BillTo, ShipTo,

City: SATANA State: MAHARASHTRA City: SATANA State: MAHARASHTRA

GST: 27ABIPR9078G1Z0 GST: 27ABIPR9078G1Z0

Pan No: ABIPR9078G State Code: 27 Pan No: ABIPR9078G State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKR01285E NSKR01285E

NKARMAVEER Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: NKARMAVEER Lorry No: MH41G7699 To: SATANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,455.00	345,500.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		345,500.00
				CG	ST:	2.50	8,637.50
				SGS	ST:	2.50	8,637.50
Eway Bill No:	211720155415			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36941a9ef4c74114435bd38b2ac253fa38b65df028b			Oth	er Expense:		0.00
	a9b1ea3508f788006de5a	a		Rou	nd Off:		0.00
ACK:	122420192329960			Tota	I Amount:		362,775.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	362,775.00

Bank Details:

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

Three Lac Sixty Two Thousand Seven Hundred Seventy Five 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