

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: SB20232024-20905 Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23433 16/03/2024 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

Consigned To,

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

ShipTo, **9158048822**

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27 Pan No: AADFR4514R

FSSAI No:

TAN No: PNER14817F

Mill Name: NPRAVRA

FSSAI No:

RefBy RAJENDRA

Dispatched From: NPRAVRA

Driver No:

Lorry No: MH18AA8004

Season: 23-24

To: KOPERGAON
s Rate

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3,465.00	415,800.00
Sale Rate: 3465.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			415,800.00
			CG	ST:	2.50	10,395.00
			SGS	ST:	2.50	10,395.00
251735383128			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 41f69f63f1a09e84f47507005ebc76f92c0ebe2eec6e a10186d0b96217a5d666			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122420605200101			Tota	l Amount:		436,590.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	436,590.00
	3465.00 + 0.00 Commiss SUPER S/30 (S1) 251735383128 Date: 17/03/2024 41f69f63f1a09e84f47507 a10186d0b96217a5d666	17011490 3465.00 + 0.00 Commission SUPER S/30 (S1) 251735383128 Date: 17/03/2024 41f69f63f1a09e84f47507005ebc76f92c0ei a10186d0b96217a5d666	17011490 120.00 3465.00 + 0.00 Commission SUPER S/30 (S1) 251735383128 Date: 17/03/2024 41f69f63f1a09e84f47507005ebc76f92c0ebe2eec6e a10186d0b96217a5d666	17011490 120.00 50 3465.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 251735383128 IGS Date: 17/03/2024 Rate 41f69f63f1a09e84f47507005ebc76f92c0ebe2eec6e a10186d0b96217a5d666 Rou 122420605200101 Tota	17011490 120.00 50 240 3465.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 251735383128 IGST: Pate: 17/03/2024 Rate Diff:/Qntl: 41f69f63f1a09e84f47507005ebc76f92c0ebe2eec6e a10186d0b96217a5d666 122420605200101 Total Amount: TCS %:	17011490 120.00 50 240 3,465.00 3465.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 251735383128 IGST: 0.00 Rate Diff:/Qntl: 41f69f63f1a09e84f47507005ebc76f92c0ebe2eec6e a10186d0b96217a5d666 122420605200101 Total Amount:

Bank Details:

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

Four Lac Thirty Six Thousand Five Hundred Ninty 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

Amilian

MANDATE

For, NAVKAR TRADERS

Authorised Signatory