

## **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** 

Consigned To,

City: KOPERGAON

Driver No:

GST: 27AADFR4514R1ZQ

27

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM

Road

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

9158048822

PNER14817F

Pan No:

State: MAHARASHTRA

AADFR4514R

**RAJENDRA TRADING COMPANY** 

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-20636

Date Of Supply: Invoice Date: 11/03/2024 Do No: 23091 11/03/2024

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: Pan No: AADFR4514R 27

FSSAL No:

TAN No: PNER14817F

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy **RAJENDRA** 

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MH18BG4486 To: **KOPERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,350.00	1,005,000.00
Sale Rate:	3350.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							1,005,000.00
				CGS	ST:	2.50	25,125.00
				SGS	ST:	2.50	25,125.00
Eway Bill No:	231732784542			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1bfc12fa755f86163ecba048c232529b2d553fe5bea0 99e8b4df96fd48864ef2			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420538386402			Tota	I Amount:		1,055,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,055,250.00

**Bank Details:** 

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

Ten Lac Fifty Five 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**