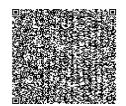


## **NAVKAR TRADERS**

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,

**RAJENDRA TRADING COMPANY** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20781 Transport Mode: Road

Invoice Date: 14/03/2024 Do No: 23279 Date Of Supply: 14/03/2024

State: Maharashtra State Code: 27 Place Of Supply: KOPERGAON MAHARASHTRA

Buyer,

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo, 9158048822 ShipTo, 9158048822

City: KOPERGAON State: MAHARASHTRA City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ GST: 27AADFR4514R1ZQ

State Code: 27 Pan No: AADFR4514R State Code: 27 Pan No: AADFR4514R

FSSAI No: FSSAI No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy RAJENDRA Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH37T3397 To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,365.00	1,346,000.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,346,000.00
				CG	ST:	2.50	33,650.00
				SGS	ST:	2.50	33,650.00
Eway Bill No:	261734427152			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc17e0fb4cf030ae47f3b	e8f16f30607c5caa	afeac9a62	Oth	er Expense:		0.00
	9058145a4a7b12e758c			Rou	nd Off:		0.00
ACK:	122420581170180			Tota	I Amount:		1,413,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	!	1,413,300.00

Bank Details:

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

Fourteen Lac Thirteen Thousand Three Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**