

CHHAJED TRADING COMPANY

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



Invoice Date: 09/03/2024 Do No: 23023 Date Of Supply: 09/03/2024

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

CHHAJED TRADING COMPANY

Buyer, Consigned To,

PIMPALGAON

BillTo, 9423542292 ShipTo, 9423542292

City: PIMPALGAON State: MAHARASHTRA City: PIMPALGAON State: MAHARASHTRA

GST: 27AADFC1735H1ZP GST: 27AADFC1735H1ZP

State Code: 27 Pan No: AADFC1735H State Code: 27 Pan No: AADFC1735H

FSSAI No:

TAN No:

TAN No:

Mill Name: NKARMAVEER Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: NKARMAVEER Lorry No: MH15CK7936 To: PIMPALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,505.00	262,875.00
Sale Rate:	3505.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			262,875.00
				CGS	ST:	2.50	6,571.88
				SGS	ST:	2.50	6,571.88
Eway Bill No:	201731857635			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ffffaa8f2f750463944139e561c908e2b3914c50a5b65			Oth	er Expense:		0.00
	c1fe56ebe03598a0c95				nd Off:		0.24
ACK:	122420514634561			Tota	I Amount:		276,019.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		276,019.00

Bank Details:

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

Two Lac Seventy Six Thousand Ninteen 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