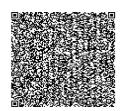


## **NAVKAR TRADERS**

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: SB2023-2024-5285 Road Invoice No:

Invoice Date: 05/07/2023 Do No: 6202 Date Of Supply: 05/07/2023

State: Maharashtra Place Of Supply: SATANA **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**RAJENDRA TRADING COMPANY** RAJENDRA TRADING COMPANY

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

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: NJAIBHAVANI Lorry No: MH41AT9985 To: SATANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,475.00	1,216,250.00
Sale Rate:	e Rate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,216,250.00
				CGS	ST:	2.50	30,406.25
				SGS	ST:	2.50	30,406.25
Eway Bill No:	201614380261			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ef8e38839a8f368aa6aed0f478ed39cb92908459a5 6278e4528e00281efa4cb			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317318327194			Tota	I Amount:		1,277,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,277,063.00

**Bank Details:** 

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

Twelve Lac Seventy Seven Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**