

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-15536			Transport Mode:	Road	
Invoice Date:	17/12/2023	Do No:	17468	Date Of Supply:	17/12/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	KOPERGAON	MAHARASHTRA
5				0		

Buver.

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

ASADASHIV

Mill Name: FSSAI No :

RefBy RAJENDRA

Dispatched From: ASADASHIV

Consigned To,

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

ShipTo, **9158048822**

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27 Pan No:

FSSAI No :

TAN No: PNER14817F

Driver No:

MH10CQ4466

: 23-24 KOPERGAON

AADFR4514R

Season:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 211,800.00 60.00 50 120 3.530.00 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 211,800.00 CGST-2.50 5,295.00 5,295.00 SGST: 2.50 **Eway Bill No:** 231691155256 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/12/2023 0.00 0.00

Lorry No:

Elnvoice No: ceafb9f45247edae1436b5ca12c3ff33fc9b3cedea19

6bf6da592ffad643028d

ACK: 122319390180038

Other Expense: Round Off:

Total Amount:

TCS %:

222,390.00 0.000 0.00 222,390.00

0.00

TCS Net Payable:

Bank Details:

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

Two Lac Twenty Two Thousand Three 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory