

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14664 Transport Mode: Invoice No: Road Invoice Date: 29/11/2023 Do No: 16581 Date Of Supply: 29/11/2023 State: Maharashtra Place Of Supply: **KOPERGAON MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

9158048822

PNER14817F

State:

Pan No:

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

ASADASHIV

Mill Name: FSSAI No:

RefBy **RAJENDRA**

Dispatched From: ASADASHIV

Driver No:

City: KOPERGAON

GST: 27AADFR4514R1ZQ

27

MH18BG8685

Season: 23-24

KOPERGAON

To:

MAHARASHTRA

AADFR4514R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,114,450.00 310.00 50 620 3 595 00 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,114,450.00

Lorry No:

CGST-2.50 27,861.25 SGST: 2.50 27,861.25 **Eway Bill No:** 221682846283 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** efea711c54d991eff38bd47dd37fa01101f1a0c8018a 0.50 Round Off:

3b8b4a60dcff8701e6af

122319155359299

TCS Net Payable:

TCS %:

Total Amount:

0.000

1,170,173.00

1,170,173.00

0.00

Bank Details:

ACK:

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

Eleven Lac Seventy Thousand One Hundred Seventy 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory