

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: SB2023-2024-3572 Invoice No: Road Invoice Date: 06/06/2023 Do No: 4194 Date Of Supply: 06/06/2023 State: Maharashtra Place Of Supply: **KOPERGAON MAHARASHTRA** State Code: 27

Buyer,

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

Consigned To,

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

ShipTo, **9158048822**

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27 Pan No: AADFR4514R

FSSAI No:

TAN No: PNER14817F

Mill Name: SKRISHNA

FSSAI No:

RefBy RAJENDRA

Dispatched From: SKRISHNA

Lorry No:

HR69E7203

Driver No:

Season: 22/23

KOPERGAON

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,380.00	1,014,000.00
Sale Rate:	3380.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,014,000.00
				CG	ST:	2.50	25,350.00
				sgs	ST:	2.50	25,350.00
Eway Bill No:	211600785569			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29205d64d4a0dd5f9d34efab692e00a951183929c07			Oth	er Expense:		0.00
	2ef5c6b709e227e24ea8		.000_000.	Rou	nd Off:		0.00
ACK:	122316994354380			Tota	I Amount:		1,064,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,064,700.00

Bank Details:

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

Ten Lac Sixty Four Thousand Seven 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