

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:

SB20232024-14848 Road Invoice No: Invoice Date: 02/12/2023 Do No: 16757 Date Of Supply: 02/12/2023

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

AMAHESGAON Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: MH18BG8403 To: SATANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,635.00	363,500.00
Sale Rate:	3635.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			363,500.00
				CGS	ST:	2.50	9,087.50
				SGS	ST:	2.50	9,087.50
Eway Bill No:	221684425051			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	243de42c82a7b75c9d8b5714435307fb43e2f3c10d0			Othe	er Expense:		0.00
58d77e79ffc4d9e574a63			021001000	Rou	nd Off:		0.00
ACK:	122319205794546			Tota	l Amount:		381,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		381,675.00

Bank Details:

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

Three Lac Eighty One Thousand Six Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory