

RAJENDRA TRADING COMPANY

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

RAJENDRA TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17158 Transport Mode: Road

Invoice Date: 16/01/2024 Do No: 19345 Date Of Supply: 16/01/2024

State: Maharashtra State Code: 27 Place Of Supply: KOPERGAON MAHARASHTRA

Buyer, Consigned To,

SUGANDH NIWAS GANDHI CHAUK KOPARGAON SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo, 9158048822 ShipTo, 9158048822

City: KOPERGAON State: MAHARASHTRA City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ GST: 27AADFR4514R1ZQ

State Code: 27 Pan No: AADFR4514R State Code: 27 Pan No: AADFR4514R

FSSAI No: FSSAI No:

Mill Name: PSHRIGONDA Driver No:

FSSAI No:

RefBy RAJENDRA Season: 23/24

Dispatched From: PSHRIGONDA Lorry No: MH41AU9148 To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,490.00	1,221,500.00
Sale Rate:	Sale Rate: 3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,221,500.00
				CGS	ST:	2.50	30,537.50
				SGS	ST:	2.50	30,537.50
Eway Bill No:	241705255036			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cff6b51fefe68918456ceb36243f70c11113f9133de53			Othe	er Expense:		0.00
9daf4a9053f576e7ad5			0100000	Rou	nd Off:		0.00
ACK:	122419784679662			Tota	I Amount:		1,282,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,282,575.00

Bank Details:

Bank Details:

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

Twelve Lac Eighty Two Thousand Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory