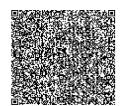


## **NAVKAR TRADERS**

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: SB20232024-14126 Road Invoice No: Invoice Date: 19/11/2023 Do No: 15891 Date Of Supply: 19/11/2023 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: Pan No: AADFR4514R 27

FSSAI No:

TAN No: PNER14817F

SKUKDI

Mill Name: FSSAI No:

RefBy

ShipTo,

Consigned To,

City: KOPERGAON

**RAJENDRA TRADING COMPANY** 

GST: 27AADFR4514R1ZQ

9158048822

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

State: MAHARASHTRA Pan No: AADFR4514R

To:

FSSAI No:

State Code:

TAN No: PNER14817F

27

Driver No:

**RAJENDRA** 

Dispatched From: SKUKDI

Lorry No: MP09HH5438 Season: 22-23

**KOPERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,735.00	1,120,500.00
Sale Rate:	3735.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxa	able Amount:		1,120,500.00
				CGS	ST:	2.50	28,012.50
				SGS	ST:	2.50	28,012.50
Eway Bill No:	251677956695			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	59e21598cf54c4db85f253fe0eebbd1eaee89fdd05ca			Othe	er Expense:		0.00
	4930879a53aa22ba6f70			Rou	nd Off:		0.00
ACK:	122319029823008			Tota	l Amount:		1,176,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,176,525.00

**Bank Details:** 

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

Eleven Lac Seventy Six Thousand Five Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**