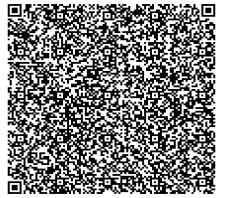




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17672	Transport Mode: Road
Invoice Date: 25/01/2024 Do No: 19834	Date Of Supply: 25/01/2024
State: Maharashtra State Code: 27	Place Of Supply: SINNAR MAHARASHTRA
Buyer, TECHNO AGRO TRADING COMPANY  SHARADA CENTRE 11 1 ERANDWANE SANJEEVAN HOSPITAL ROAD Bill To,  City: PUNE State: MAHARASHTRA GST: 27AAVFT6061H1ZL State Code: 27 Pan No: AAVFT6061H FSSAI No : TAN No :	Consigned To, AREWA FOODS  E12/26 MALEGAON MIDC SINNAR  Ship To,  City: SINNAR State: MAHARASHTRA GST: State Code: 27 Pan No: FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 9022001404
FSSAI No :	
RefBy TECHNOAGROTRA	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: MH18AA1856 To: SINNAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,441.00	860,250.00
Sale Rate:	3435.00 + 6.00 Commission					Freight:	23,750.00
Grade:	ORD S/30 (S2)					Taxable Amount:	884,000.00
						CGST:	2.50 22,100.00
						SGST:	2.50 22,100.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201709643459						Total Amount:	928,200.00
EwayBill ValidDate: 26/01/2024						TCS %:	0.100 928.00
ElInvoice No: bcb075d894c73e4764d48f8e4c15ce89ab6a6b5ac60						TCS Net Payable:	929,128.00
cd4b2d886b2bd5f92bb9							
ACK: 122419897142493							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Nine Lac Twenty Nine Thousand One Hundred Twenty Eight 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory