

## **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** 

NO Reverse Charge:

SB20232024-15612 Invoice No:

Invoice Date: 19/12/2023 State:

Maharashtra

Do No: State Code: 17630 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 19/12/2023

Place Of Supply: **KOPERGAON**  **MAHARASHTRA** 

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 Consigned To,

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

ShipTo, 9158048822

City: KOPERGAON

GST: 27AADFR4514R1ZQ

State: MAHARASHTRA

27

State Code:

Driver No:

Pan No:

AADFR4514R

FSSAI No:

TAN No: PNER14817F

Mill Name:

**ASADASHIV** 

FSSAI No:

RefBy

**RAJENDRA** 

Dispatched From: ASADASHIV

Lorry No:

MH18BG5929

Season: 23-24

To: **KOPERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,525.00	1,110,375.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,110,375.00
				CG	ST:	2.50	27,759.38
				SGS	ST:	2.50	27,759.38
Eway Bill No:	221691910735			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4eb0473abe213b297b9c5a3ae282fa4ca0e04a92ef2			Oth	er Expense:		0.00
	ed80320a9d74f65e75806 122319409014655		00 1002012	Rou	ind Off:		0.24
ACK:				Tota	al Amount:		1,165,894.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,165,894.00

**Bank Details:** 

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

Eleven Lac Sixty Five Thousand Eight Hundred Ninty Four 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**