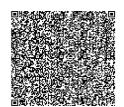


**NEERAJ TRADING COMPANY** 

## **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 | Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM | Transport Mode: Road | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Do No: 21913 | Date Of Supply: 22/02/2024 | Do No: 21913 | Do No: 2

**NEERAJ TRADING COMPANY** 

State: Maharashtra State Code: 27 Place Of Supply: SHAHPURA RAJASTHAN

Buyer, Consigned To,

NAYA BAZAR NAYA BAZAR

BillTo, **7014458292** ShipTo, **7014458292** 

City: SHAHPURA State: RAJASTHAN City: SHAHPURA State: RAJASTHAN

GST: 08CVYPM3822K1ZT GST: 08CVYPM3822K1ZT

State Code: 8 Pan No: CVYPM3822K State Code: 8 Pan No: CVYPM3822K

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy NEERAJ Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ06GB6346 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,375.00	168,750.00
Sale Rate:	: 3370.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		168,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211723755816			IGS	T:	5.00	8,437.50
EwayBill ValidDate: 28/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1d86dbf1f1dce0117ef46eee454d6a3bd16fa664ec1			Oth	er Expense:		0.00
	3ad066e4987c97181947	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50	
ACK:	122420284964729			Tota	I Amount:		177,188.00
				TCS	s %:	0.100	177.00
				TCS	Net Payable:		177,365.00

Bank Details:

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

One Lac Seventy Seven Thousand Three Hundred Sixty 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**