

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

TAX INVOICE										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-13555			Transport Mode:	Road					
Invoice Date:	06/11/2023	Do No:	15355	Date Of Supply:	06/11/2023					
State:	Maharashtra	State Code:	27	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 State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27 Pan No: AADFR4514R

FSSAI No:

TAN No: PNER14817F

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **RAJENDRA**

Season: 22/23 Dispatched From: ANEERABHIMA Lorry No: **RJ50GA7796** To: **KOPERGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,615.00	1,265,250.00
Sale Rate: 3615.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,265,250.00
				CG	ST:	2.50	31,631.25
				SGS	ST:	2.50	31,631.25
Eway Bill No:	231673062536			IGS	T:	0.00	0.00
EwayBill Valid	Date: 08/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	66ebc9b05ba6796aec27	'0f6c63a502b9f93	8256c4db	Oth	er Expense:		0.00
	a8d9fb102b44e7847cfc8	}		Rou	nd Off:		0.50
ACK:	122318897081565			Tota	I Amount:		1,328,513.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,328,513.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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