

## **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: Transport Mode: Invoice No: SB20232024-20486

Date Of Supply: Invoice Date: 07/03/2024 Do No: 22942 07/03/2024

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

FSSAL No:

TAN No: PNER14817F Consigned To,

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

Road

27AABHJ9303C1ZM

ShipTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27 Pan No: AADFR4514R

FSSAI No:

TAN No: PNER14817F

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy **RAJENDRA** 

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MP09ZT5588 To: **KOPERGAON** 

Value	Rate	Bags	Packing(kg)	Quntal	HSN/ACS	Brand Name	Particulars	
00.00	3,350.00	600	50	300.00	17011490		SUGAR 50 KG	
0.00		Freight:			Sale Rate: 3350.00 + 0.00 Commission			
5,000.00		able Amount:	Taxa			ORD 5/30 (52)	Grade:	
5,125.00	2.50	ST:	CGS					
5,125.00	2.50	ST:	SGS					
0.00	0.00	Т:	IGS'			261730899579	Eway Bill No:	
0.00		Diff:/Qntl:	Rate			oate: 09/03/2024	EwayBill ValidD	
0.00		er Expense:	Othe	e9f92fa6	10881bc486f8b8b2	28884b74c837032a9184	Elnvoice No:	
0.00		nd Off:	Rou	00102140		b7e767f269949b6000cd4		
5,250.00		l Amount:	Tota			122420486666162	ACK:	
0.00	0.000	%:	TCS					
5,250.00		Net Payable:	TCS					
5,000 5,125 5,125 0 0. 0. 5,250.	2.50 0.00	able Amount: ST: ST: ST: Diff:/Qntl: Pr Expense: Ind Off: I Amount: %:	Taxa CGS SGS IGS' Rate Othe Roul Tota	e9f92fa6	10881bc486f8b8b2	ORD S/30 (S2)  261730899579 Pate: 09/03/2024  28884b74c837032a9184 b7e767f269949b6000cd4	Grade:  Eway Bill No:  EwayBill ValidD  Elnvoice No:	

**Bank Details:** 

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

Ten Lac Fifty Five Thousand Two Hundred Fifty 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**