

Invoice No: Invoice Date:

## **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: 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-9351 Road 05/09/2023 Do No: 10749 Date Of Supply: 05/09/2023

State: Maharashtra Place Of Supply: SATANA **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**RAJENDRA TRADING COMPANY** RAJENDRA TRADING COMPANY

MAIN BAZAR SATANA MAIN BAZAR SATANA

BillTo, ShipTo,

City: SATANA State: MAHARASHTRA City: SATANA State: MAHARASHTRA

GST: 27ABIPR9078G1Z0 GST: 27ABIPR9078G1Z0

Pan No: ABIPR9078G State Code: 27 Pan No: ABIPR9078G State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKR01285E NSKR01285E

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: NJAIBHAVANI Lorry No: MH18BH7627 To: SATANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,665.00	1,099,500.00
Sale Rate:	3665.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,099,500.00
				CG	ST:	2.50	27,487.50
				SGS	ST:	2.50	27,487.50
Eway Bill No:	291642615257			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	635821e860ea833dff632627f74c30f3a16d1ef57e3d			Oth	er Expense:		0.00
	470645917d2aa85f8371			Rou	nd Off:		0.00
ACK:	122318062903533			Tota	I Amount:		1,154,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,154,475.00

**Bank Details:** 

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

Eleven Lac Fifty Four Thousand Four Hundred Seventy 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**