

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

27AABHJ9303C1ZM

To:

SATANA

Our GST Number: NO Reverse Charge: SB2023-2024-7925 Invoice No:

Transport Mode: Road Invoice Date: 17/08/2023 Do No: 9178 Date Of Supply: 17/08/2023

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

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy RAMANTRADINGPUNE Season: 22-23 Dispatched From: AINDAPUR Lorry No:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,590.00 | 1,112,900.00 |
| Sale Rate: | 3590.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 1,112,900.00 |
| | | | | CGS | ST: | 2.50 | 27,822.50 |
| | | | | SGS | ST: | 2.50 | 27,822.50 |
| Eway Bill No: | 231633864732 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 19/08/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 84d1fbb61114bdba48bc64b71bf6d202c75fa2acecad fc056cdfb0106f34f75f | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ind Off: | | 0.00 |
| ACK: | 122317822254632 | | | Tota | al Amount: | | 1,168,545.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,168,545.00 |

MH18BG8685

Bank Details:

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

Eleven Lac Sixty Eight Thousand Five Hundred Fourty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory