



# NAVKAAR 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18028	Transport Mode: Road
Invoice Date: 31/01/2024 Do No: 20252	Date Of Supply: 31/01/2024
State: Maharashtra State Code: 27	Place Of Supply: SINNAR MAHARASHTRA
Buyer, TECHNO AGRO TRADING COMPANY  SHARADA CENTRE 11 1 ERANDWANE SANJEEVAN HOSPITAL ROAD BillTo, 9823051313  City: PUNE State: MAHARASHTRA GST: 27AAVFT6061H1ZL State Code: 27 Pan No: AAVFT6061H FSSAI No : TAN No :	Consigned To, AREWA FOODS  E12/26 MALEGAON MIDC SINNAR  ShipTo,  City: SINNAR State: MAHARASHTRA GST: State Code: 27 Pan No: FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 8890031329
FSSAI No :	
RefBy TECHNOAGROTRA	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: RJ19GE4061 To: SINNAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,441.00	860,250.00
Sale Rate:	3541.00 F.O.R without GST						25,000.00
Grade:	ORD S/30 (S2)						885,250.00
						CGST: 2.50	22,131.25
						SGST: 2.50	22,131.25
						IGST: 0.00	0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 241712363690						Total Amount:	929,513.00
EwayBill ValidDate: 01/02/2024						TCS %:	0.100 930.00
ElInvoice No: 859e2e8856062fafc18115127429b22a17266b582b6						TCS Net Payable:	930,443.00
15f13f5ef0cdc7b73f518							
ACK: 122419969568446							

### Bank Details:

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

Nine Lac Thirty Thousand Four Hundred Fourty Three 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory