

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

15462



TAX INVOICE

NO Reverse Charge:

SB20232024-13637 Invoice No:

Invoice Date: 07/11/2023 Do No:

State: Maharashtra State Code: 27 Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Road 07/11/2023

Date Of Supply:

RAJENDRA TRADING COMPANY

SATANA MAHARASHTRA

Pan No:

27AABHJ9303C1ZM

Buyer,

RAJENDRA TRADING COMPANY

MAIN BAZAR SATANA

BillTo,

City: SATANA State: MAHARASHTRA

GST: 27ABIPR9078G1Z0

Pan No: ABIPR9078G State Code: 27

FSSAL No:

TAN No: NSKR01285E ShipTo,

City: SATANA State: MAHARASHTRA

GST: 27ABIPR9078G1Z0

State Code: 27

Driver No:

MAIN BAZAR SATANA

FSSAI No:

TAN No: NSKR01285E

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **RAMANTRADINGPUNE**

Dispatched From: ANEERABHIMA

Lorry No:

RJ24GA5602

Season: 22/23

ABIPR9078G

SATANA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,715.00	705,850.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		705,850.00
				CGS	ST:	2.50	17,646.25
				SGS	ST:	2.50	17,646.25
Eway Bill No:	No: 251673639860			IGST: 0.		0.00	0.00
EwayBill ValidDate: 09/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	e0cb50757949bd3295d0d05128a3109fe02f24bc7a0			Othe	er Expense:		0.00
Emirolog ito.	f368611b4a313db14c768		Rou	nd Off:		0.50	
ACK:	122318913462235			Tota	I Amount:		741,143.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable		741,143.00

Bank Details:

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

Seven Lac Fourty One Thousand One 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory