

## **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: SB20232024-17893 Road Invoice No:

Invoice Date: 29/01/2024 Do No: 20106 Date Of Supply: 29/01/2024

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

Buyer,

**TECHNO AGRO TRADING COMPANY** 

SHARADA CENTRE 11 1 ERANDWANE SANJEEVAN

**HOSPITAL ROAD** BillTo, 9823051313

City: PUNE State: MAHARASHTRA

GST: 27AAVFT6061H1ZL

State Code: Pan No: AAVFT6061H 27

FSSAL No: TAN No:

Consigned To, **AREWA FOODS** 

E12/26 MALEGAON MIDC SINNAR

ShipTo,

GST:

City: SINNAR

State: MAHARASHTRA

State Code: 27

FSSAI No:

TAN No:

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **TECHNOAGROTRA** 

Dispatched From: ASADASHIV

Driver No:

MH18M8055

9307605448

Pan No:

Season: 23-24

To:

SINNAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,446.00	654,740.00
Sale Rate:	3440.00 + 6.00 Commission			Freight:			18,050.00
Grade:	ORD S/30 (S2)			Taxable Amount:			672,790.00
				CGS	ST:	2.50	16,819.75
				SGS	ST:	2.50	16,819.75
Eway Bill No:	241711294289			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	5400be7da41ed1f3bf6017c24e1fa82c98e2a910888 2d6d1e34e75dd2b1f298c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419939874261			Tota	l Amount:		706,430.00
				TCS	%:	0.100	706.00
				TCS	Net Payable:		707,136.00

Lorry No:

**Bank Details:** 

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

Seven Lac Seven Thousand One Hundred Thirty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**