



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: SB20232024-17446	Transport Mode: Road
Invoice Date: 21/01/2024 Do No: 19652	Date Of Supply: 21/01/2024
State: Maharashtra State Code: 27	Place Of Supply: SINNAR MAHARASHTRA
Buyer, TECHNO AGRO TRADING COMPANY SHARADA CENTRE 11 1 ERANDWANE SANJEEVAN HOSPITAL ROAD Bill To, 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 Ship To, City: SINNAR State: MAHARASHTRA GST: State Code: 27 Pan No: FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 9284518050
FSSAI No :	
RefBy V.R.GUPTA	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: MH42T1087 To: SINNAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,506.00	1,227,100.00
Sale Rate:	3506.00 + 0.00 Commission					Freight:	14,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,241,100.00
						CGST:	2.50 31,027.50
						SGST:	2.50 31,027.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00 0.00
						Other Expense:	0.00 0.00
						Round Off:	0.00 0.00
						Total Amount:	1,303,155.00
						TCS %:	0.100 1,303.00
						TCS Net Payable:	1,304,458.00

Eway Bill No: 271707839853
EwayBill ValidDate: 22/01/2024
EInvoice No: 768c3ba3fbf093112570ed98118b998b085254500b8
46c4c15771c0a4ad16083
ACK: 122419849722191

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

Thirteen Lac Four Thousand Four Hundred Fifty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory