

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: Invoice No: SB2024-25-108 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 108 03/04/2024 State: Maharashtra Place Of Supply: **KOPERGAON MAHARASHTRA** State Code: 27

Consigned To,

City: KOPERGAON

GST: 27AADFR4514R1ZQ

27

ShipTo,

State Code:

FSSAI No:

TAN No:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

9158048822

PNER14817F

Pan No:

State: MAHARASHTRA

AADFR4514R

Buyer,

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo, **9158048822**

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27 Pan No: AADFR4514R

FSSAI No:

TAN No: PNER14817F

ASADGURU

Mill Name: FSSAI No :

RefBy RAJENDRA

Dispatched From: ASADGURU

GURU Driver No:

Season: 23-24
Lorry No: MH15GV9323 To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,433.00	343,300.00
Sale Rate:	3433.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		343,300.00
				CGS	ST:	2.50	8,582.50
				SGS	ST:	2.50	8,582.50
Eway Bill No:	231744173093			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	281836281ba12e9ada103a11db05a1be2a18c8a94			Othe	er Expense:		0.00
	abbe6733fd7c40d0317b	0e		Rou	nd Off:		0.00
ACK:	122420859463831			Tota	I Amount:		360,465.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		360,465.00

Bank Details:

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

Three Lac Sixty Thousand Four Hundred Sixty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory