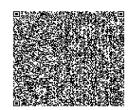


NAVKAR TRADERS

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

Consigned To,

City: KOPERGAON

Driver No:

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-826 Road

> Date Of Supply: 13/04/2024 Do No: 937 13/04/2024

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

Buyer,

Invoice Date:

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: Pan No: AADFR4514R 27

FSSAI No:

TAN No: PNER14817F

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **RAJENDRA**

Season: 23-24 Dispatched From: BSWARAJ Lorry No: MH14KA6300 To: **KOPERGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,465.00	1,386,000.00
Sale Rate:	3465.00 + 0.00 Commis	00 + 0.00 Commission		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,386,000.00
				CGS	ST:	2.50	34,650.00
				SGS	ST:	2.50	34,650.00
Eway Bill No:	251748961557			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b777a9efcca3d09a4766cd647ea3599384d82497e 4f351941b323917e4b5ddf			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420994024010			Tota	I Amount:		1,455,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,455,300.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Fifty Five Thousand Three Hundred 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