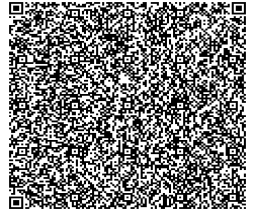




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2393	Transport Mode: Road
Invoice Date: 14/05/2024 Do No: 2684	Date Of Supply: 14/05/2024
State: Maharashtra State Code: 27	Place Of Supply: SATANA MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY MAIN BAZAR SATANA	Consigned To, RAJENDRA TRADING COMPANY MAIN BAZAR SATANA
Bill To, City: SATANA State: MAHARASHTRA GST: 27ABIPR9078G1Z0 State Code: 27 Pan No: ABIPR9078G FSSAI No : TAN No : NSKR01285E	Ship To, City: SATANA State: MAHARASHTRA GST: 27ABIPR9078G1Z0 State Code: 27 Pan No: ABIPR9078G FSSAI No : TAN No : NSKR01285E

Mill Name: KGOPUJ

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: KGOPUJ

Lorry No: MH41BP3099

To: SATANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,610.00	1,083,000.00
Sale Rate:	3610.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281763570283						
EwayBill ValidDate:	15/05/2024						
ElInvoice No:	a099c58dcfd4ec214a487ea56316c58abfeb73eb3e0 12f69dd1036aeed52a0cd						
ACK:	122421390858799						
Freight:							0.00
Taxable Amount:							1,083,000.00
CGST:	2.50						27,075.00
SGST:	2.50						27,075.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,137,150.00
TCS %:	0.000						0.00
TCS Net Payable:							1,137,150.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory