

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										
Reverse Charge: Invoice No:	NO SB2024-25-533			Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road					
Invoice Date: State:	08/04/2024 Maharashtra	Do No: State Code:	544 27	Date Of Supply: Place Of Supply:	08/04/2024 SATANA	MAHARASHTRA				
Buyer, RAJENDRA TRADING COMPANY				Consigned To, RAJENDRA TRADING COMPANY						
MAIN BAZAR SATANA				MAIN BAZAR SATANA						
BillTo,				ShipTo,						
City: SATANA GST: 27ABIPR9 (MAHARASHTRA		City: SATANA GST: 27ABIPR9		IAHARASHTRA				

State Code:

FSSAI No:

Driver No:

TAN No:

27

Pan No:

NSKR01285E

ABIPR9078G

NSKR01285E

Pan No: ABIPR9078G

Mill Name: FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **RAMANTRADINGPUNE**

AMAHESGAON

27

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: RJ39GA5486 To: SATANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	20.00	50	40	3,475.00	69,500.00	
Sale Rate:	Sale Rate: 3475.00 + 0.00 Commission				Freight:			
Grade:	SUPER S/30 (S1)			Taxa	69,500.00			
				CGS	ST:	2.50	1,737.50	
				SGS	ST:	2.50	1,737.50	
Eway Bill No:	231746800610			IGS	T:	0.00	0.00	
EwayBill ValidDate: 09/04/2024				Rate Diff:/Qntl:			0.00	
Elnvoice No:	15fb56ad45293f8171d9183069b8b155a011dc7c28f 20dc2ee77faeb14f2f0c7			Othe	er Expense:		0.00	
				Rou	nd Off:		0.00	
ACK:	122420936064601			Tota	I Amount:		72,975.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		72,975.00	

Bank Details:

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

Seventy Two Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**