

## **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:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-789			Transport Mode:	Road						
Invoice Date:	12/04/2024	Do No:	849	Date Of Supply:	12/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	KOPERGAON	MAHARASHTRA					
Ruver				Consigned To							

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

**ASADGURU** 

Mill Name: FSSAI No:

RefBy **RAJENDRA** 

Dispatched From: ASADGURU

Consigned To,

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

ShipTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27

Pan No: AADFR4514R

FSSAI No:

TAN No: PNER14817F

Driver No:

Season: 23-24

Lorry No: MH41BH2324 To: **KOPERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,525.00	352,500.00
Sale Rate:	3525.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M 2 PP			Tax	able Amount:		352,500.00
				CG	ST:	2.50	8,812.50
				sgs	ST:	2.50	8,812.50
Eway Bill No:	231748630606			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 14/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	dc15b6695be971d8eeb4	1259acee9	Oth	er Expense:		0.00	
	5a8a5676f613a887dec0e 122420986298577		.20040000	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		370,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	370,125.00

**Bank Details:** 

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

Three Lac Seventy Thousand One Hundred Twenty 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**