

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:	SB2024-25-358			Transport Mode:	Road					
Invoice Date:	06/04/2024	Do No:	376	Date Of Supply:	06/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	SATANA	MAHARASHTRA				
Ruver				Consigned To						

Consigned To,

RAJENDRA TRADING COMPANY RAJENDRA TRADING COMPANY

MAIN BAZAR SATANA MAIN BAZAR SATANA

BillTo, ShipTo,

City: SATANA State: MAHARASHTRA City: SATANA State: MAHARASHTRA

GST: 27ABIPR9078G1Z0 GST: 27ABIPR9078G1Z0

Pan No: ABIPR9078G State Code: 27 Pan No: ABIPR9078G State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKR01285E NSKR01285E

AMAHESGAON Mill Name: Driver No:

FSSAI No:

RefBy **RAMANTRADINGPUNE**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: MP09HH8710 To: SATANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,490.00	872,500.00
Sale Rate:	3490.00 + 0.00 Commis		Fre	0.00			
Grade:	M/30			Taxa	able Amount:		872,500.00
				CGS	ST:	2.50	21,812.50
				SGS	ST:	2.50	21,812.50
Eway Bill No:	241745824122			IGS	T:	0.00	0.00
EwayBill Valid	Date: 07/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1e08d66461bc872fd0a	h8h65f2e9e6270f	c0883e13	Othe	er Expense:		0.00
	348cefcc3cb85da683572		00000010	Rou	nd Off:		0.00
ACK:	122420908741035			Tota	l Amount:		916,125.00
				TCS	% :	0.000	0.00
				TCS	Net Payable	:	916,125.00

Bank Details:

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

Nine Lac Sixteen 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**