

## **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:     | SB2024-25-300 |             |     | Transport Mode:  | Road            |             |  |
| Invoice Date:   | 05/04/2024    | Do No:      | 291 | Date Of Supply:  | 05/04/2024      |             |  |
| State:          | Maharashtra   | State Code: | 27  | Place Of Supply: | KOPERGAON       | MAHARASHTRA |  |
| Puvor           |               |             |     | 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

Consigned To,

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

ShipTo, 9158048822

City: KOPERGAON State: MAHARASHTRA

GST: 27AADFR4514R1ZQ

State Code: 27

Driver No:

Pan No: AADFR4514R

Season:

To:

FSSAI No:

TAN No: PNER14817F

**TCS %:** 

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **RAJENDRA** 

Dispatched From: ASADGURU

MH41AT2153

23-24 **KOPERGAON** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 345,500.00 100.00 50 200 3.455.00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 M 2 PP Grade: Taxable Amount:

Lorry No:

345,500.00 CGST-2.50 8,637.50 SGST: 8,637.50 2.50 **Eway Bill No:** 271745377638 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 371f099e2743cbaa36ceedef964e9ddad9d9e913fce

107499b34e743ad2c287d

122420896171166 ACK:

**Round Off:** 0.00 **Total Amount:** 362,775.00

0.000 TCS Net Payable: 362,775.00

0.00

**Bank Details:** 

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

Three Lac Sixty Two Thousand Seven Hundred Seventy 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**