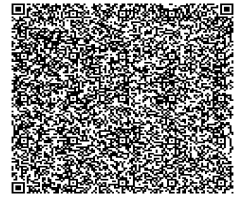




NAVKAAR TRADERS

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: SB2024-25-1092	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1242	Date Of Supply: 17/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KOPERGAON MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUK KOPARGAON	Consigned To, RAJENDRA TRADING COMPANY SUGANDH NIWAS GANDHI CHAUK KOPARGAON
BillTo, 9158048822	ShipTo, 9158048822
City: KOPERGAON State: MAHARASHTRA	City: KOPERGAON State: MAHARASHTRA
GST: 27AADFR4514R1ZQ	GST: 27AADFR4514R1ZQ
State Code: 27 Pan No: AADFR4514R	State Code: 27 Pan No: AADFR4514R
FSSAI No :	FSSAI No :
TAN No : PNER14817F	TAN No : PNER14817F

Mill Name: NPRAVRA

Driver No:

FSSAI No :

RefBy RAJENDRA

Season: 23/24

Dispatched From: NPRAVRA

Lorry No: MH18AA8004

To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,500.00	455,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	455,000.00		
				CGST:	2.50	11,375.00	
				SGST:	2.50	11,375.00	
Eway Bill No: 231750833392				IGST:	0.00	0.00	
EwayBill ValidDate: 18/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: faa60e2a9bb406fdf5f10c68b695f6ddf9fd112878af9e				Other Expense:		0.00	
9f64ae07e274405d4d				Round Off:		0.00	
ACK: 122421039209867				Total Amount:		477,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		477,750.00	

Bank Details:

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

Four Lac Seventy Seven Thousand Seven 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory