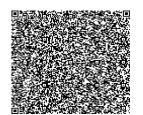


NAVKAR TRADERS

Do No:

State Code:

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

17144

27

TAX	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge:

Invoice No: SB2024-25-15474

Invoice Date: 20/12/2024

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 20/12/2024

Place Of Supply: **KOPERGAON**

MAHARASHTRA

Buver.

RAJENDRA TRADING COMPANY

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo. 9158048822

City: KOPERGAON State: **MAHARASHTRA**

GST: 27AADFR4514R1ZQ

State Code:

FSSAI No:

27

Pan No: AADFR4514R

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:

AADFR4514R Pan No:

FSSAI No:

TAN No: PNER14817F

Mill Name: **ASADGURU**

FSSAI No:

RefBy **RAJENDRA**

Season:

24-25

Dispatched From: ASADGURU Lorry No: **KOPERGAON RJ50GA6680**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3340.00	200400.00
Sale Rate:	3340.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade:	ORD S/30 (S2)	Tax	cable Amount:		200400.00		
				CG	ST:	2.50	5010.00
				sg	ST:	2.50	5010.00
Eway Bill No:	231878214172			IG	ST:	0.00	0.00
EwayBill Validl	Date: 22-12-2024			Rat	te Diff:/Qntl:		0.00
Elnvoice No:	249f7dac1d9c828f53a1e453e901440c151866063c5	Oth	ner Expense:		0.00		
	424c068105bd8011ee36		0000000	Ro	und Off:		0.00
ACK:	122424502975665			Tot	al Amount:		210,420.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		210420.00

Bank Details:

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

Two Lac Ten Thousand Four Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory