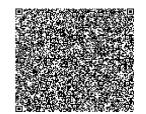


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

SB2024-25-11944

22/10/2024

Maharashtra

Do No: State Code: 13292

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

22/10/2024

**RAJENDRA TRADING COMPANY** 

Road

**KOPERGAON** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

9158048822

PNER14817F

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**RAJENDRA TRADING COMPANY** 

SUGANDH NIWAS GANDHI CHAUK KOPARGAON

BillTo. 9158048822

City: KOPERGAON State: **MAHARASHTRA** 

GST: 27AADFR4514R1ZQ

State Code:

FSSAI No:

27

Pan No: AADFR4514R

PNER14817F

**BMALEGAON** 

FSSAI No: TAN No:

State Code:

Driver No:

City: KOPERGAON

GST: 27AADFR4514R1ZQ

27

Mill Name: FSSAI No:

TAN No:

RefBy **RAJENDRA** 

Dispatched From: BMALEGAON

Lorry No:

KA566262

Season: 23-24

**MAHARASHTRA** 

AADFR4514R

**KOPERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3545.00	1240750.00
Sale Rate:	3545.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1240750.00
				CG	ST:	2.50	31018.75
			SGS	ST:	2.50	31018.75	
Eway Bill No:	211847274747			IGS	T:	0.00	0.00
EwayBill Valid	Date: 24-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	80d8fd516731657237bb69ecc927d6459c15bbe551f	Oth	er Expense:		0.00		
	6860026bf34289f530bck		100000011	Rou	nd Off:		0.50
<b>ACK</b> : 122423655718	122423655718727			Tota	I Amount:		1,302,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1302788.00

**Bank Details:** 

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**