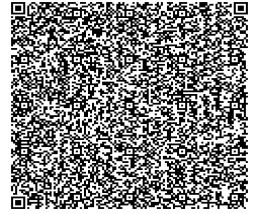




NAVKAAR TRADERS

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: SB2024-25-13513	Transport Mode: Road
Invoice Date: 19/11/2024 Do No: 14978	Date Of Supply: 19/11/2024
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: NPRASAD Driver No:
FSSAI No :
RefBy RAJENDRA Season: 23-24
Dispatched From: NPRASAD Lorry No: NL01AG9170 To: KOPERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3480.00	1218000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1218000.00
				CGST:	2.50		30450.00
				SGST:	2.50		30450.00
Eway Bill No: 281861175571				IGST:	0.00		0.00
EwayBill ValidDate: 20-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 1427c434162d9aee32d32ab62b44fb509b2cc695f6e				Other Expense:			0.00
8ae0dc63614ee6adfe724				Round Off:			0.00
ACK: 122424046394072				Total Amount:			1,278,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1278900.00

Bank Details:

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

Twelve Lac Seventy Eight Thousand Nine Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory