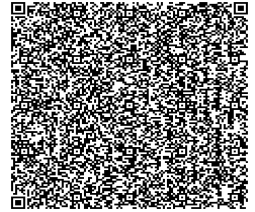




NAVKAAR TRADERS

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: SB2024-25-13315	Transport Mode: Road
Invoice Date: 15/11/2024 Do No: 14729	Date Of Supply: 15/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SATANA MAHARASHTRA
Buyer, RAJENDRA TRADING COMPANY MAIN BAZAR SATANA	Consigned To, RAJENDRA TRADING COMPANY MAIN BAZAR SATANA
Bill To, City: SATANA State: MAHARASHTRA GST: 27ABIPR9078G1Z0 State Code: 27 Pan No: ABIPR9078G FSSAI No : TAN No : NSKR01285E	Ship To, City: SATANA State: MAHARASHTRA GST: 27ABIPR9078G1Z0 State Code: 27 Pan No: ABIPR9078G FSSAI No : TAN No : NSKR01285E

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: MH18BH4286

To: SATANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3501.00	175050.00
Sale Rate:	3501.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	175050.00
						CGST:	2.50 4376.25
						SGST:	2.50 4376.25
Eway Bill No:	271859092838					IGST:	0.00 0.00
EwayBill ValidDate:	17-11-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	00b23819a6e414deb84056202b84b2eca88ab6b655 fcc237a8b506295d5ab9fc					Other Expense:	0.00
ACK:	122423995383290					Round Off:	0.50
						Total Amount:	183,803.00
						TCS %:	0.000 0.00
						TCS Net Payable:	183803.00

Bank Details:

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

One Lac Eighty Three Thousand Eight Hundred Three 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