

Reverse Charge:

Invoice No: Invoice Date:

BillTo,

8329018030

## **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 INVOICE** 

ShipTo,

8329018030

NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-18505
 Transport Mode:
 Road

 07/02/2024
 Do No:
 20782
 Date Of Supply:
 07/02/2024

State: Maharashtra State Code: 27 Place Of Supply: BARAMATI MAHARASHTRA

Buyer, Consigned To,

SANDEEP TRADING COMPANY SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI MAIN BAZAR BARAMATI

City: BARAMATI State: MAHARASHTRA City: BARAMATI State: MAHARASHTRA

GST: 27AABPO3230H1Z0 GST: 27AABPO3230H1Z0

State Code: 27 Pan No: AABPO3230H State Code: 27 Pan No: AABPO3230H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy FUTARMALOSWAL Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH42B9324 To: BARAMATI

| Particulars                    | Brand Name                                  | HSN/ACS   | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|---|-----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490  | 100.00 | 50              | 200          | 3,395.00 | 339,500.00 |
| Sale Rate:                     | 3395.00 + 0.00 Commission                   |           |        | Freight:        |              |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                               |           |        | Taxable Amount: |              |          | 339,500.00 |
|                                |   |           |        | CGS             | ST:          | 2.50     | 8,487.50   |
|                                |   |           |        | SGS             | ST:          | 2.50     | 8,487.50   |
| Eway Bill No:                  | 261716151419                                |           |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 07/02/2024 |   |           |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 171700lrn9f3523062432384c68d36be2fd270e2582 |           |        | Othe            | er Expense:  |          | 0.00       |
|                                | 41dc74c0efe117d359bb                        | ae388b747 |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122420086752443                             |           |        | Tota            | l Amount:    |          | 356,475.00 |
|                                |   |           |        | TCS             | %:           | 0.100    | 356.00     |
|                                |   |           |        | TCS             | Net Payable: |          | 356,831.00 |

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Fifty Six Thousand Eight Hundred Thirty One 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**