

Invoice Date:

Buyer,

BillTo,

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

19289

27

TAX INVOICE

NO Reverse Charge:

SB20232024-17224 Invoice No:

> 17/01/2024 Do No:

> > State: MAHARASHTRA

Pan No: AABPO3230H

State: Maharashtra

SANDEEP TRADING COMPANY

8329018030

MAIN BAZAR BARAMATI

GST: 27AABPO3230H1Z0

State Code:

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

ShipTo, 8329018030

State: MAHARASHTRA City: BARAMATI

GST: 27AABPO3230H1Z0

State Code: 27 Pan No: AABPO3230H

27AABHJ9303C1ZM

Road

17/01/2024

BARAMATI

FSSAI No: TAN No:

TAN No:

City: BARAMATI

BCHHATRAPATI Mill Name:

FSSAI No:

State Code:

FSSAI No:

RefBy **FUTARMALOSWAL**

27

Dispatched From: BCHHATRAPATI

Lorry No:

MH42B9324

Driver No:

23-24 BARAMATI

MAHARASHTRA

Season:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	107.00	50	214	3,490.00	373,430.00
Sale Rate:	3490.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			373,430.00
				CGS	ST:	2.50	9,335.75
				SGS	ST:	2.50	9,335.75
Eway Bill No: 271705893778				IGS	T:	0.00	0.00
EwayBill ValidDate: 18/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	164500Irn5d7d8426d17f81afa84177de0e31a8a795 45f0df9c25a0a384f79c48be949df5 122419800587243			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			392,102.00
				TCS	%:	0.100	392.00
				TCS	Net Payable:		392,494.00

Bank Details:

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

Three Lac Ninty Two Thousand Four Hundred Ninty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory