

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-17441 Road Invoice No: Invoice Date: 21/01/2024 Do No: 19633 Date Of Supply: 21/01/2024 State: Maharashtra Place Of Supply: BARAMATI **MAHARASHTRA** State Code: 27

ShipTo,

8329018030

Rate Diff:/Qntl:

To:

BARAMATI

Buyer, Consigned To,

SANDEEP TRADING COMPANY SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI MAIN BAZAR BARAMATI

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

GST: 27AABPO3230H1Z0 GST: 27AABPO3230H1Z0

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

FSSAI No: FSSAI No: TAN No: TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

BillTo,

8329018030

Dispatched From: ASADASHIV

RefBy **FUTARMALOSWAL** Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345,000.00 100.00 50 200 3 450 00 Sale Rate: 3450.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 345,000.00 CGST-2.50 8,625.00 8,625.00 SGST: 2.50 **Eway Bill No:** 251707815055 IGST: 0.00 0.00 **EwayBill ValidDate:**

MH42B9324

Other Expense: **Elnvoice No:** 13afc4287a9d305f3bef4befd1151738a1b4d8b22239

0.00 Round Off: aebf444316d8de2bda40 122419849268453 ACK: **Total Amount:** 362,250.00

0.100 362.00 TCS %:

TCS Net Payable:

Bank Details:

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

Three Lac Sixty Two Thousand Six Hundred Twelve Only.

22/01/2024

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

0.00 0.00

362,612.00

For, NAVKAR TRADERS

Authorised Signatory