

SANDEEP TRADING COMPANY

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

SANDEEP TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18779 Transport Mode: Road

Invoice Date: 11/02/2024 Do No: 21074 Date Of Supply: 11/02/2024

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

Buyer, Consigned To,

MAIN BAZAR BARAMATI MAIN BAZAR BARAMATI

BillTo, 8329018030 ShipTo, 8329018030

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	3,390.00	339,000.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		339,000.00
				CGS	ST:	2.50	8,475.00
				SGS	ST:	2.50	8,475.00
Eway Bill No:	251718204114			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7561b52169a8015464cf051b0a689167710170602b 2d24ba63a9ade1d549d467			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420142743475			Tota	I Amount:		355,950.00
				TCS	s %:	0.100	356.00
				TCS	Net Payable:		356,306.00

Bank Details:

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

Three Lac Fifty Six Thousand Three Hundred Six 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