

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15320 Transport Mode: Road

Invoice Date: 12/12/2023 Do No: 17313 Date Of Supply: 12/12/2023

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

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:

BillTo,

8329018030

RefBy SANDEEPTRADING 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	3,540.00	354,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			354,000.00
				CGS	ST:	2.50	8,850.00
				SGS	ST:	2.50	8,850.00
Eway Bill No:	211688880112			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	53cd56fa76797039cd5141604dc6c7055e2991f3ba0 f761048b1329319fc1c16			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319333848421			Tota	I Amount:		371,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	371,700.00

Bank Details:

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

Three Lac Seventy One Thousand Seven Hundred 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**