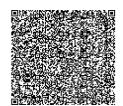


SANDEEP TRADING COMPANY

Dispatched From: ASADASHIV

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15562 Transport Mode: Road Invoice No:

Invoice Date: 17/12/2023 Do No: 17568 Date Of Supply: 17/12/2023

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

Buyer, Consigned To,

MAIN BAZAR BARAMATI MAIN BAZAR BARAMATI

BillTo, 8329018030 ShipTo, 8329018030

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:

RefBy **SANDEEPTRADING** Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 354,000.00 100.00 50 200 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 354,000.00 CGST-2.50 8,850.00

8,850.00 SGST: 2.50 **Eway Bill No:** 231691270348 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 495b963810652cc581c9d4065f32313c51674ca00a1

0.00 Round Off: 83ce1aa883dd110cd3f61

122319392451408 **Total Amount:** 371,700.00

TCS %:

MH42B9324

371,700.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy One Thousand Seven Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

0.000

MANDATE

0.00

For, NAVKAR TRADERS

To:

BARAMATI

Authorised Signatory