

## **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** 

NO Reverse Charge:

SB20232024-17223 Invoice No:

17/01/2024

State: Maharashtra

Do No: State Code: 19163

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

GST: 27AABPO3230H1Z0

27

City: BARAMATI

Driver No:

Place Of Supply:

Consigned To,

ShipTo,

17/01/2024 **BARAMATI** 

8329018030

Pan No:

**MAHARASHTRA** 

Buyer,

Invoice Date:

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

BillTo, 8329018030

City: BARAMATI

State: MAHARASHTRA

GST: 27AABPO3230H1Z0

27

Pan No: AABPO3230H

FSSAI No:

TAN No:

State Code:

Mill Name:

State Code:

FSSAI No: TAN No:

**BCHHATRAPATI** 

FSSAI No:

RefBy

**FUTARMALOSWAL** 

Season:

State: MAHARASHTRA

AABPO3230H

23-24

Dispatched From: BCHHATRAPATI Lorry No: MH42B9324 To: BARAMATI

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			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			373,430.00
				CG	ST:	2.50	9,335.75
				SGS	ST:	2.50	9,335.75
Eway Bill No:	261705890961			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	164100lrnf9bc575288e78f1dbd4f7e70967fbf9c4224			Oth	er Expense:		0.00
	53519877e88a63758b1a34f17cef			Rou	ınd Off:		0.50
ACK:	122419800509838			Tota	al Amount:		392,102.00
				TCS	<b>3</b> %:	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**