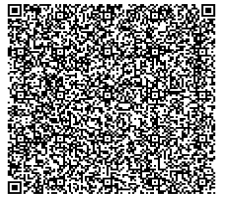




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16343	Transport Mode: Road
Invoice Date: 01/01/2024 Do No: 18439	Date Of Supply: 01/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BARAMATI MAHARASHTRA
Buyer, SANDEEP TRADING COMPANY MAIN BAZAR BARAMATI BillTo, 8329018030 City: BARAMATI State: MAHARASHTRA GST: 27AABPO3230H1Z0 State Code: 27 Pan No: AABPO3230H FSSAI No : TAN No :	Consigned To, SANDEEP TRADING COMPANY MAIN BAZAR BARAMATI ShipTo, 8329018030 City: BARAMATI State: MAHARASHTRA GST: 27AABPO3230H1Z0 State Code: 27 Pan No: AABPO3230H FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No:  
FSSAI No :  
RefBy SANDEEPTTRADING 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	3,515.00	351,500.00
Sale Rate:	3515.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	351,500.00
						CGST:	2.50 8,787.50
						SGST:	2.50 8,787.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261698465777						Total Amount:	369,075.00
EwayBill ValidDate: 02/01/2024						TCS %:	0.100 369.00
EInvoice No: acf1c4c2d57fc2ab27f0bd5fece9edc43d51f2eddda3 3f7a7cde7e89eb94d750						TCS Net Payable:	369,444.00
ACK: 122419590444124							

### Bank Details:

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

Three Lac Sixty Nine Thousand Four Hundred Fourty 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 NAVKAAR TRADERS

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory