

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13655 Invoice No: Road

Invoice Date: 07/11/2023 Do No: 15478 Date Of Supply: 07/11/2023

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

Buyer, Consigned To,

SANDEEP TRADING COMPANY SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI MAIN BAZAR BARAMATI

City: BARAMATI State: MAHARASHTRA State: MAHARASHTRA City: BARAMATI

GST: 27AABPO3230H1Z0 GST: 27AABPO3230H1Z0

State Code: 27 Pan No: AABPO3230H State Code: Pan No: AABPO3230H 27

FSSAI No: FSSAI No: TAN No: TAN No:

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

BillTo,

8329018030

RefBy **FUTARMALOSWAL** Season: 22/23

Dispatched From: ANEERABHIMA Lorry No: MH42B9324 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,615.00	361,500.00
Sale Rate:	ale Rate: 3615.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			361,500.00
				CGS	ST:	2.50	9,037.50
				SGS	ST:	2.50	9,037.50
Eway Bill No:	221673736203			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e063fc673bef23500217	4b6964a6	Oth	er Expense:		0.00	
	996c2afb568af94f7544e			Rou	nd Off:		0.00
ACK:	122318916108532			Tota	l Amount:		379,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	379,575.00

Bank Details:

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

Three Lac Seventy Nine Thousand Five Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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