

SANDEEP TRADING COMPANY

8329018030

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,

27AABHJ9303C1ZM

Road

8329018030

SANDEEP TRADING COMPANY

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-20693 Transport Mode:

Invoice Date: 12/03/2024 Do No: 23193 Date Of Supply: 12/03/2024

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

Buyer, Consigned To,

MAIN BAZAR BARAMATI MAIN BAZAR BARAMATI

City: BARAMATI State: MAHARASHTRA City: BARAMATI State: MAHARASHTRA
GST: 27AABPO3230H1Z0 GST: 27AABPO3230H1Z0

GST: **27AABPO3230H1Z0**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,

RefBy FUTARMALOSWAL Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH11AL2704 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,365.00	403,800.00
Sale Rate:	Rate: 3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		403,800.00
				CGS	ST:	2.50	10,095.00
				SGS	ST:	2.50	10,095.00
Eway Bill No:	291733333338			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c3471080173c5a2aa7519e4c815cdd44906650b50			Othe	er Expense:		0.00
1ce034c3ea1d06501079c9			Rou	nd Off:		0.00	
ACK:	122420552760831			Tota	I Amount:		423,990.00
				TCS	s %:	0.100	424.00
				TCS	Net Payable:		424,414.00

Bank Details:

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

Four Lac Twenty Four Thousand Four Hundred Fourteen 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