

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16546 Invoice No: Road Invoice Date: 05/01/2024 Do No: 18664 Date Of Supply: 05/01/2024 State: Maharashtra Place Of Supply: **BARAMATI MAHARASHTRA** 

Buyer, Consigned To,

State Code:

SANDEEP TRADING COMPANY SANDEEP TRADING COMPANY

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MAIN BAZAR BARAMATI MAIN BAZAR BARAMATI

BillTo, 8329018030 ShipTo, 8329018030

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:

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **SANDEEPTRADING** Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH42B9324 To: BARAMATI

			<u> </u>	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,505.00	350,500.00
Sale Rate:	Rate: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			350,500.00	
				CG	ST:	2.50	8,762.50
				SGS	ST:	2.50	8,762.50
Eway Bill No:	231700212736			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0d22484ff6faaf7dc3364fe6772188ecf641a2140718		a2140718	Oth	er Expense:		0.00
	1944afe230c4d5024d1			Rou	nd Off:		0.00
ACK:	122419646824980			Tota	I Amount:		368,025.00
				TCS	s %:	0.100	368.00
				TCS	Net Payable:		368,393.00

**Bank Details:** 

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

Three Lac Sixty Eight Thousand Three Hundred Ninty Three 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**