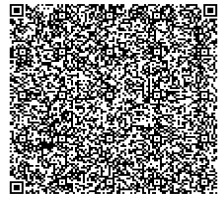




# NAVKAAR TRADERS

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: SB20232024-17290	Transport Mode: Road
Invoice Date: 18/01/2024 Do No: 19490	Date Of Supply: 18/01/2024
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: ACHANDRABHAGA Driver No:  
FSSAI No :  
RefBy FUTARMALOSWAL Season: 23-24  
Dispatched From: ACHANDRABHAGA Lorry No: MH14V4951 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,450.00	414,000.00
Sale Rate:	3450.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	414,000.00
						CGST:	2.50 10,350.00
						SGST:	2.50 10,350.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211706556179						Total Amount:	434,700.00
EwayBill ValidDate: 19/01/2024						TCS %:	0.100 435.00
EInvoice No: 6b67f8542ddb66c70eae22a1c7a6a21e7ec6a47706						TCS Net Payable:	435,135.00
239fc5d1ee3fc1fa1b5dc							
ACK: 122419818102375							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Four Lac Thirty Five Thousand One Hundred Thirty Five 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory