

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

15338

TAX INVOICE

NO Reverse Charge:

SB20232024-13493 Invoice No:

Invoice Date: 04/11/2023

State: Maharashtra

Do No: State Code:

27

Transport Mode: Road Date Of Supply: 04/11/2023

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

GST: 27AABPO3230H1Z0

27

City: BARAMATI

Place Of Supply:

Consigned To,

Our GST Number:

BARAMATI

8329018030

Pan No:

State: MAHARASHTRA

To:

AABPO3230H

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

BillTo, 8329018030

City: BARAMATI

GST: 27AABPO3230H1Z0

State Code: 27

FSSAI No: TAN No:

Pan No: AABPO3230H

State: MAHARASHTRA

FSSAI No: TAN No:

Lorry No:

ShipTo,

State Code:

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy **FUTARMALOSWAL**

Dispatched From: BCHHATRAPATI

Driver No:

MH42B9324

Season: 22-23

BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,635.00	363,500.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		363,500.00
				CG	ST:	2.50	9,087.50
				SGS	ST:	2.50	9,087.50
Eway Bill No:	211672431955			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	190300lrn64f72325c208ddda2a0f2aedbdd2937406 1bed483d947b863475c38c4c53c054			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318879239308			Tota	al Amount:		381,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		381,675.00

Bank Details:

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

Three Lac Eighty One Thousand Six 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