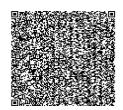


## **NAVKAR TRADERS**

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-17668			Transport Mode:	Road					
Invoice Date:	25/01/2024	Do No:	19889	Date Of Supply:	25/01/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	BARAMATI	MAHARASHTRA				
Buyer,				Consigned To,						

ShipTo,

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

BillTo, 8329018030

City: BARAMATI State: MAHARASHTRA

GST: 27AABPO3230H1Z0

Pan No: AABPO3230H State Code: 27

FSSAI No: TAN No:

TAN No:

Driver No:

State Code:

FSSAI No:

SANDEEP TRADING COMPANY

8329018030

Pan No:

MAIN BAZAR BARAMATI

GST: 27AABPO3230H1Z0

27

City: BARAMATI

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **FUTARMALOSWAL** 

Dispatched From: ASADASHIV

Lorry No: MH42B9324 Season: 23-24

BARAMATI

State: MAHARASHTRA

To:

AABPO3230H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	100.00	50	200	3,440.00	344,000.00	
Sale Rate:	Rate: 3440.00 + 0.00 Commission				Freight:			
Grade:	ORD S/30 (S2)			Taxa	344,000.00			
				CGS	ST:	2.50	8,600.00	
				SGS	ST:	2.50	8,600.00	
Eway Bill No:	281709561452	IGS'	Т:	0.00	0.00			
EwayBill Validl	Date: 26/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	83a7c362ea94b59ca3deb345c5b46cad9c5d8fcd264			Othe	er Expense:		0.00	
	76015ede29667e6bb1b9 122419894645166	95		Rou	nd Off:		0.00	
ACK:				Tota	l Amount:		361,200.00	
				TCS	%:	0.100	361.00	
				TCS	Net Payable:		361,561.00	

**Bank Details:** 

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

Three Lac Sixty One Thousand Five Hundred Sixty One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**