

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:	27AABHJ9303C1ZN	И
Invoice No:	SB20232024-21046			Transport Mode:	Road	
Invoice Date:	18/03/2024	Do No:	23557	Date Of Supply:	18/03/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	BARAMATI	MAHARASHTRA

Buyer,

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

BillTo, 8329018030

City: BARAMATI State:

GST: 27AABPO3230H1Z0

State Code: 27 Pan No: AABPO3230H

FSSAI No : TAN No : ShipTo,

MAHARASHTRA

City: BARAMATI State:

MAIN BAZAR BARAMATI

SANDEEP TRADING COMPANY

8329018030

Pan No:

GST: **27AABPO3230H1Z0**

tata Carlar

State Code: 27

FSSAI No:

Consigned To,

TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBy FUTARMALOSWAL

Dispatched From: ASADASHIV

Lorry No: MH14V4951

Driver No:

Season: 23/24

BARAMATI

To:

MAHARASHTRA

AABPO3230H

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 403,800.00 120.00 50 240 3.365.00 Sale Rate: 3365.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 403,800.00 CGST-2.50 10,095.00 SGST: 10,095.00 2.50 **Eway Bill No:** 281736368149 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7d5b9601b51259effe32d6f4a1466e1d12066be4712 0.00 **Round Off:** 25cf56dedcf16584f363b 122420629718572 ACK: **Total Amount:** 423,990.00 **TCS %:** 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