

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

ShipTo,

8329018030

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19412 Transport Mode: Road

Invoice Date: 19/02/2024 Do No: 21754 Date Of Supply: 19/02/2024

State: Maharashtra State Code: 27 Place Of Supply: BARAMATI MAHARASHTRA

Buyer, Consigned To,

SANDEEP TRADING COMPANY SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI MAIN BAZAR BARAMATI

City: BARAMATI State: MAHARASHTRA City: BARAMATI State: MAHARASHTRA

GST: **27AABPO3230H1Z0** GST: **27AABPO3230H1Z0**

State Code: 27 Pan No: AABPO3230H State Code: 27 Pan No: AABPO3230H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

BillTo,

8329018030

RefBy FUTARMALOSWAL Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH42B9324 To: BARAMATI

SUGAR 50 KG		17011490	100.00				
				50	200	3,375.00	337,500.00
Sale Rate: 3	te: 3375.00 + 0.00 Commission			Freight:			0.00
Grade: O	ORD S/30 (S2)			Tax	able Amount:		337,500.00
				CG	ST:	2.50	8,437.50
				SGS	ST:	2.50	8,437.50
Eway Bill No: 20	01721987827			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 42	276fc42cad33023195ea	aa437efdeae8414	a84a9603	Oth	er Expense:		0.00
ba	a8051da28ddc6310003	34		Rou	ınd Off:		0.00
ACK : 12	22420237923694			Tota	al Amount:		354,375.00
				TCS	3 %:	0.100	354.00
				TCS	Net Payable:		354,729.00

Bank Details:

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

Three Lac Fifty Four Thousand Seven Hundred Twenty Nine 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