

Reverse Charge:

Invoice No: Invoice Date:

## **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** 

NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-16127
 Transport Mode:
 Road

 28/12/2023
 Do No:
 18202
 Date Of Supply:
 28/12/2023

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

BillTo, 8329018030 ShipTo, 8329018030

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:

RefBy FUTARMALOSWAL Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH42B9324 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,510.00	351,000.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			351,000.00
				CGS	ST:	2.50	8,775.00
				SGS	ST:	2.50	8,775.00
Eway Bill No:	291696623066			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d075e7173448b5887b4e691226e38b6dff605371fbf			Othe	er Expense:		0.00
	7e2d537637ae4d5ad57ef			Rou	nd Off:		0.00
ACK:	122319534051503			Tota	l Amount:		368,550.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		368,550.00

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Bank Details:

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

Three Lac Sixty Eight Thousand Five Hundred Fifty 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**