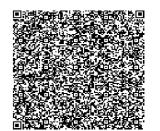


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5721

03/07/2025

Maharashtra

State Code:

6242

27

Do No:

Our GST Number: 27AABHJ9303C1ZM

03/07/2025

Place Of Supply:

**MAHARASHTRA** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

City: BARAMATI State: **MAHARASHTRA** 

GST: 27AABPO3230H1Z0

State Code: Pan No: AABPO3230H 27

FSSAI No: TAN No:

**BCHHATRAPATI** 

Mill Name: FSSAI No: RefBy

**FUTARMALOSWAL** 

Dispatched From: BCHHATRAPATI

Date Of Supply:

Transport Mode:

Road

**BARAMATI** 

Consigned To,

**SANDEEP TRADING COMPANY** 

MAIN BAZAR BARAMATI

City: BARAMATI

GST: 27AABPO3230H1Z0

State:

Pan No: AABPO3230H

State Code: FSSAI No:

TAN No:

Driver No:

Lorry No:

MH42B9324

Season:

To:

**BARAMATI** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3725.00	260750.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			260750.00
				CGS	ST:	2.50	6518.75
				SGS	T:	2.50	6518.75
Eway Bill No:	251990919982			IGS'	Γ:	0.00	0.00
EwayBill ValidDate: 04/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 8ed6ab0946025154203c5688d207b7ece930fbbaa0			Other Expense:			0.00	
	4867d8bba53c34c0c88e29			Round Off:			0.50
ACK:	122527464938847			Tota	l Amount:		273,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		273788.00

**Bank Details:** 

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

Two Lac Seventy Three Thousand Seven Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**