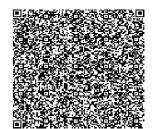


NAVKAR TRADERS

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:

NO

SB2025-26-5722

State:

Invoice Date: 03/07/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

6293 27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

03/07/2025 **BARAMATI**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

City: BARAMATI

GST: 27AABPO3230H1Z0

State Code:

FSSAI No:

TAN No:

27

Pan No: AABPO3230H

FSSAI No:

BCHHATRAPATI

FSSAI No: RefBy

Mill Name:

FUTARMALOSWAL

Dispatched From: **BCHHATRAPATI** Consigned To,

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

City: BARAMATI

State:

GST: 27AABPO3230H1Z0

State Code:

Pan No: AABPO3230H

To:

MAHARASHTRA

TAN No:

Driver No:

MH42B9324

Season: 24-25

BARAMATI

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 260750.00 70.00 50 3725.00 140 Sale Rate: 3725.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 260750.00 CGST: 2.50 6518.75 SGST: 2.50 6518.75 **Eway Bill No:** 201990920059 0.00 IGST: 0.00 EwayBill ValidDate: 04/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2245ad36e1880cfaea7b9588dafebee5fa4329c31ae Round Off: 0.50 806b215e14d44b055ae7f ACK: 122527464942734 **Total Amount:** 273,788.00 TCS %: 0.000 0.00 TCS Net Payable: 273788.00

Lorry No:

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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory