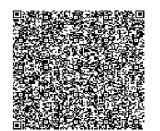


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-2479

Invoice Date: 13/05/2025

State: Maharashtra

Do No: 2638 State Code: 27

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 13/05/2025

Place Of Supply:

BARAMATI

MAHARASHTRA

Buver.

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

City: BARAMATI State:

GST: 27AABPO3230H1Z0

State Code: Pan No: AABPO3230H 27

FSSAI No:

TAN No:

Consigned To,

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

City: BARAMATI State: **MAHARASHTRA**

TCS %:

TCS Net Payable:

GST: 27AABPO3230H1Z0

State Code:

Pan No: AABPO3230H

FSSAI No:

TAN No:

Mill Name:

BCHHATRAPATI

FSSAI No: RefBy

FUTARMALOSWAL

Dispatched From: **BCHHATRAPATI**

MH42B9324

Driver No:

Season:

BARAMATI

24-25

Lorry No: To: HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 300800.00 80.00 50 3760.00 160 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 300800.00 CGST: 2.50 7520.00 7520.00 SGST: 2.50 **Eway Bill No:** 241960227573 0.00 IGST: 0.00 EwayBill ValidDate: 14/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6bd3cbe904ead2e13241ec1382828a3a836d517e04 Round Off: 0.00 0f9d7ed8696f913440089d ACK: 122526679939818 **Total Amount:** 315,840.00

Bank Details:

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

Three Lac Fifteen Thousand Eight Hundred Fourty 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_

0.000

MANDATE

0.00

315840.00

For, NAVKAR TRADERS

Authorised Signatory