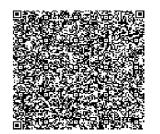


NAVKAR TRADERS

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

Reverse Charge:

NO

SB2025-26-2349

10/05/2025

Maharashtra

State:

State Code:

Do No:

MAHARASHTRA

27

2584

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

GST: 27AABPO3230H1Z0

City: BARAMATI

Road

10/05/2025

BARAMATI MAHARASHTRA

MAHARASHTRA

AABPO3230H

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

City: BARAMATI

GST: 27AABPO3230H1Z0

State Code:

27

Pan No: AABPO3230H

FSSAI No:

TAN No: Mill Name:

BCHHATRAPATI

FSSAI No: RefBy

Particulars

SUGAR 50 KG

FUTARMALOSWAL

Dispatched From: **BCHHATRAPATI**

Driver No:

State Code:

FSSAI No:

TAN No:

Freight:

CGST:

SGST:

IGST:

TCS %:

50

Season: 24-25

3760.00

To:

BARAMATI

2.50

2.50

0.00

Value

0.00

300800.00

7520.00 7520.00

0.00

0.00 0.00

0.00

315,840.00

300800.00

Lorry No: MH42B9324

80.00

Quntal Packing(kg) **Bags** Rate

Taxable Amount:

160

Sale Rate:

3760.00 + 0.00 Commission

Brand Name

ORD S/30 (S2) Grade:

Eway Bill No: 231958850177

EwayBill ValidDate: 11/05/2025

Elnvoice No: cc817a0c00be4928bd235

ACK: 122526648567264

4fab9a0b722504e3340a35441ae39e9f377ce09edac

HSN/ACS

17011490

Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

0.000 0.00 315840.00

TCS Net Payable:

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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory