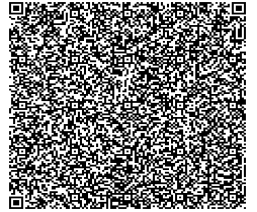




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-10348	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11564	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BARAMATI MAHARASHTRA
Buyer, SANDEEP TRADING COMPANY MAIN BAZAR BARAMATI	Consigned To, SANDEEP TRADING COMPANY 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy FUTARMALOSWAL

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: MH42B9324

To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3715.00	371500.00

Sale Rate: 3715.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 371500.00

CGST: 2.50 9287.50

SGST: 2.50 9287.50

Eway Bill No: 251836957781

IGST: 0.00 0.00

EwayBill ValidDate: 04-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: d389d06c897d9b9271d950d56b3c33687af180e136
69871fca2af2d05682dd76

Other Expense: 0.00

ACK: 122423383297341

Round Off: 0.00

Total Amount: 390,075.00

TCS %: 0.000 0.00

TCS Net Payable: 390075.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Ninty Thousand Seventy Five 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory