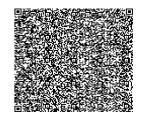


NAVKAR TRADERS

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

5643

27

TAX INVOICE

Reverse Charge: NO Invoice No: SB2

SB2024-25-4987

State:

Invoice Date: **05/07/2024**

Maharashtra

harashtra State Code:

Do No:

MAHARASHTRA

Pan No: AABPO3230H

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

BA

05/07/2024 BARAMATI

Road

27AABHJ9303C1ZM

MAHARASHTRA

State:
Buver.

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

BillTo, 8329018030

GST: 27AABPO3230H1Z0

001. 27AADI 0323011120

State Code: 27

olale Code.

City: BARAMATI

٠.

FSSAI No : TAN No : Consigned To,

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

ShipTo, **8329018030**

City: BARAMATI State: MAHARASHTRA

GST: 27AABPO3230H1Z0

State Code: 27

ile Code. Z/

Driver No:

Pan No: AABPO3230H

FSSAI No : TAN No :

Mill Name: BSHARAYU

FSSAI No:

RefBy FUTARMALOSWAL

Dispatched From: BSHARAYU

Lorry No:

MH42B9324

Season:

23/24 BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3685.00	368500.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			368500.00
				CGS	ST:	2.50	9212.50
				SGS	ST:	2.50	9212.50
Eway Bill No:	291790188151			IGS	T:	0.00	0.00
EwayBill ValidDate: 06-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	087ebf8b8a7950ef1ec8ecf6a28f0b3902ed6f1c8a49 d2165d685cfaddadac38			Oth	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122422109109247			Tota	I Amount:		386,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386925.00
					niot i ujubioi		0000=0.00

Bank Details:

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

Three Lac Eighty Six Thousand Nine Hundred Twenty 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory