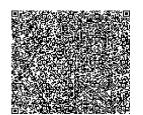


## **NAVKAR TRADERS**

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:

SB2024-25-17346

Invoice Date:

Invoice No:

11/01/2025

Maharashtra

Do No: 18763

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

11/01/2025

**BARAMATI** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

BillTo. 8329018030

GST: 27AABPO3230H1Z0

State Code:

City: BARAMATI

27

Pan No: AABPO3230H

**MAHARASHTRA** 

State:

FSSAI No:

TAN No:

Consigned To,

**SANDEEP TRADING COMPANY** 

MAIN BAZAR BARAMATI

ShipTo, 8329018030

City: BARAMATI State:

GST: 27AABPO3230H1Z0

State Code: 27

Driver No:

Pan No: AABPO3230H

FSSAI No:

TAN No:

Mill Name: **BMALEGAON** 

FSSAI No:

RefBy

**FUTARMALOSWAL** 

Dispatched From: BMALEGAON

Lorry No:

MH42B9324

Season:

23-24

**BARAMATI** 

**MAHARASHTRA** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00 | 50               | 200          | 3455.00 | 345500.00  |
| Sale Rate:                     | 3455.00 + 0.00 Commission  |          |        | Freight:         |              |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount:  |              |         | 345500.00  |
|                                |  |          |        | CGS              | ST:          | 2.50    | 8637.50    |
|                                |  |          |        | SGS              | ST:          | 2.50    | 8637.50    |
| Eway Bill No:                  | 291889693540   |          |        | IGS              | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 12/01/2025 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | 50ec18db7fb41415e23f822767c82c6e5c76eb62443<br>38ba76be21f1acd544cf2 |          |        | Othe             | er Expense:  |         | 0.00       |
|                                |  |          |        | Round Off:       |              |         | 0.00       |
| ACK:                           | 122524817169727  |          |        | Tota             | I Amount:    |         | 362,775.00 |
|                                |  |          |        | TCS              | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS              | Net Payable: |         | 362775.00  |

**Bank Details:** 

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

Three Lac Sixty Two Thousand Seven Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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**