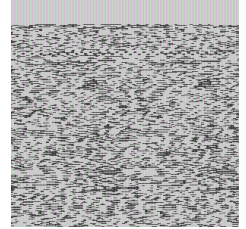


NAVKAR TRADERS

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	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21597	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23399	Place Of Supply:	BARSHI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, MALLIKARJUN TRADERS OPP AINAPUR MARUTI MANDIR, Maharashtra, 413401 Bill To:		Consigned To, MALLIKARJUN TRADERS OPP AINAPUR MARUTI MANDIR, MAHARASHTRA 413401 Ship To,	
City:	BARSHI	City:	BARSHI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27BKWPK6705R2Z1	Gst NO:	27BKWPK6705R2Z1
State Code:	27	State Code:	27
PAN No:	BKWPK6705R	PAN No:	BKWPK6705R
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AAKLJJ Driver No:
FSSAI No:
Ref By: MALLIKARJUNTRADERS Season:24/25
Dispatched From:AAKLJJ Lorry No:MH10AW7886 To:BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3760.00	451200

Sale Rate:	3760.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		451200.00
Eway Bill No:	211917313516	CGST:	2.50	11280.00
EwayBill ValidDate:	01/03/2025	SGST:	2.50	11280.00
eInvoice No:	db3198800ce820e916b7ff22d197798d86b215db792b6499b2c5d	IGST:	0.00	0.00
No:	46515d6d07e	Rate Diff./Qntl:		0.00
Ack:	122525515887216	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		474234.00
		TCS:	0.100	474.00
		TCS Net Payable:		474234.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Four Lakh Seventy Four Thousand Two Hundred and Thirty Four Only.

Our Tan No: 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

Authorised Signatory