

## **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** 

NO Reverse Charge:

SB20232024-11813 Invoice No:

Invoice Date: 14/10/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

**MALLIKARJUN TRADERS** 

GST: 27BKWPK6705R2Z1

27

Road

Date Of Supply: Place Of Supply:

Consigned To,

City: BARSHI

Our GST Number:

14/10/2023 **BARSHI** 

27AABHJ9303C1ZM

Pan No:

OPP AINAPUR MARUTI MANDIR

**MAHARASHTRA** 

Buyer,

**MALLIKARJUN TRADERS** 

OPP AINAPUR MARUTI MANDIR

BillTo,

City: BARSHI State: MAHARASHTRA

GST: 27BKWPK6705R2Z1

State Code: 27

FSSAI No: TAN No:

Pan No: BKWPK6705R

FSSAI No:

Lorry No:

13440

27

TAN No:

State Code:

ShipTo,

Mill Name:

A BANGANGA

FSSAI No:

RefBy **MALLIKARJUNTRADERS** 

Dispatched From: A BANGANGA

Driver No:

MH13R3909

Season:

State: MAHARASHTRA

22/23

To: **BARSHI** 

BKWPK6705R

120.00	50 <b>Fre</b> i	240	3,690.00	442,800.00
	Frei			
	Freight:			0.00
Grade: SUPER S/30 (S1)	Taxa	ble Amount:		442,800.00
	CGS	ST:	2.50	11,070.00
	SGS	T:	2.50	11,070.00
	IGS <sup>-</sup>	Γ:	0.00	0.00
	Rate	Diff:/Qntl:		0.00
Elnvoice No: 125200lrn1670368ecf119252b7b9b78c99f27fa66bb e0a1033775f1ab6e9e9ad681efb02  ACK: 122318580407719	Othe	er Expense:		0.00
	Rou	nd Off:		0.00
	Tota	l Amount:		464,940.00
	TCS	%:	0.000	0.00
	TCS	Net Payable:		464,940.00
	27fa66bb	Roui Tota TCS	Round Off: Total Amount: TCS %:	Round Off:  Total Amount:

**Bank Details:** 

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

Four Lac Sixty Four Thousand Nine Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**