

## **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** 

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-17977 Transport Mode:

Invoice Date: 30/01/2024 Do No: 20189 Date Of Supply: 30/01/2024

State: Maharashtra State Code: 27 Place Of Supply: BARSHI MAHARASHTRA

Buyer, Consigned To,

MALLIKARJUN TRADERS MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR OPP AINAPUR MARUTI MANDIR

BillTo, ShipTo,

City: BARSHI State: MAHARASHTRA City: BARSHI State: MAHARASHTRA

GST: 27BKWPK6705R2Z1 | GST: 27BKWPK6705R2Z1

State Code: 27 Pan No: BKWPK6705R State Code: 27 Pan No: BKWPK6705R

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MALLIKARJUNTRADERS Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH10AW7886 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,490.00	418,800.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		418,800.00
				CGS	ST:	2.50	10,470.00
				SGS	ST:	2.50	10,470.00
Eway Bill No:	271711897496			IGS	Т:	0.00	0.00
EwayBill ValidDate: 31/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	9ca758792cb277e00ceb2909d1882cbb7417f78065			Othe	er Expense:		0.00
b599594f6f1f9d69831684			117170000	Round Off:			0.00
ACK:	122419957200929			Tota	l Amount:		439,740.00
				TCS	%:	0.100	440.00
				тсѕ	Net Payable:	:	440,180.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fourty Thousand One Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**