

## **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

27

State Code:

**TAX INVOICE** 

Reverse Charge: NO

SB20232024-12010 Invoice No:

Invoice Date: 17/10/2023 Do No: 13722

State: Maharashtra Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

**MALLIKARJUN TRADERS** 

OPP AINAPUR MARUTI MANDIR

27AABHJ9303C1ZM

State:

Pan No:

Road

17/10/2023

BARSHI

ShipTo,

City: BARSHI State: **MAHARASHTRA** 

GST: 27BKWPK6705R2Z1

**MALLIKARJUN TRADERS** 

OPP AINAPUR MARUTI MANDIR

State Code: Pan No: BKWPK6705R 27

FSSAI No: TAN No:

Buyer,

BillTo,

City: BARSHI

GST: 27BKWPK6705R2Z1

State Code: 27

FSSAI No:

TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **MALLIKARJUNTRADERS** 

Dispatched From: A BANGANGA

Driver No:

MH13DQ9742

Season: 22/23 **BARSHI** 

To:

MAHARASHTRA

BKWPK6705R

**MAHARASHTRA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 444,000.00 120.00 50 240 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 444,000.00 CGST-2.50 11,100.00 11,100.00 SGST: 2.50 **Eway Bill No:** 281662909517 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 181700lrnf5dabf128b1e8e889a11d6f21cf338cf347c 0.00 Round Off: 0d06c1f0fe6d1246c85599c0e0b6 122318620408146 ACK: **Total Amount:** 466,200.00 0.000 0.00 TCS %: TCS Net Payable: 466.200.00

Lorry No:

**Bank Details:** 

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

Four Lac Sixty Six Thousand Two Hundred 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**