

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18691 Road Invoice No: Invoice Date: 10/02/2024 Do No: 21028 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: **BARSHI MAHARASHTRA**

Buyer, Consigned To,

MALLIKARJUN TRADERS MALLIKARJUN TRADERS

State Code:

OPP AINAPUR MARUTI MANDIR OPP AINAPUR MARUTI MANDIR

27

BillTo, ShipTo,

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

GST: 27BKWPK6705R2Z1 GST: 27BKWPK6705R2Z1

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

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **MALLIKARJUNTRADERS** Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH25U8888 To: **BARSHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,420.00	410,400.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			410,400.00
				CG	ST:	2.50	10,260.00
				SGS	ST:	2.50	10,260.00
Eway Bill No:	291717664452			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e0e7ea9bdbeb3290b217efca48b4a6dcdbee43ad5b			Oth	er Expense:		0.00
479ee3406aba5fe191dbbd				Rou	ind Off:		0.00
ACK:	122420129896130			Tota	al Amount:		430,920.00
				TCS	3 %:	0.100	431.00
				TCS	Net Payable	:	431,351.00

Bank Details:

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

Four Lac Thirty One Thousand Three Hundred Fifty One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory