

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16319 Transport Mode: Road

Invoice Date: 01/01/2024 Do No: 18419 Date Of Supply: 01/01/2024

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

Buyer, Consigned To,

MALLIKARJUN TRADERS MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR

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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: AMAHADA Driver No:

FSSAI No:

RefBy MALLIKARJUNTRADERS Season: 23-24

Dispatched From: AMAHADA Lorry No: MH43U9972 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,595.00	431,400.00
Sale Rate:	Rate: 3595.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			431,400.00
				CG	ST:	2.50	10,785.00
				SGS	ST:	2.50	10,785.00
Eway Bill No:	221698338112			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a776cd18d8bc5914fd8312ddeec30c66dbfddb52			Oth	er Expense:		0.00
	46ca8eed9e1825e4f01cf		Rou	nd Off:		0.00	
ACK:	122419584650201			Tota	I Amount:		452,970.00
				TCS	s %:	0.100	453.00
				TCS	Net Payable	:	453,423.00

Bank Details:

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

Four Lac Fifty Three Thousand Four Hundred Twenty Three 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