

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

14170

27

TAX INVOICE

Reverse Charge: NO

SB20232024-12428 Invoice No:

Invoice Date: 21/10/2023 State:

Maharashtra

Do No:

State Code:

Place Of Supply: Consigned To,

ShipTo,

City: BARSHI

State Code:

FSSAI No:

Date Of Supply:

Our GST Number:

Transport Mode:

OPP AINAPUR MARUTI MANDIR

MALLIKARJUN TRADERS

GST: 27BKWPK6705R2Z1

27

21/10/2023 BARSHI

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

BKWPK6705R

Buyer,

MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR

BillTo,

City: BARSHI State: **MAHARASHTRA**

GST: 27BKWPK6705R2Z1

State Code: Pan No: BKWPK6705R 27

FSSAI No: TAN No:

TAN No:

Lorry No:

Mill Name:

A BANGANGA

FSSAI No:

RefBy **MALLIKARJUNTRADERS**

Dispatched From: A BANGANGA

Driver No:

MH13R3909

Season:

To:

22/23 **BARSHI**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 442,800.00 120.00 50 240 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 442,800.00 CGST-2.50 11,070.00 11,070.00 SGST: 2.50 **Eway Bill No:** 231665274657 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 183500lrn24a8829037cc9eb4c15a8230b1e89e71eb 0.00 Round Off: d8c1bd1087f4be6105ebd6b4d17609 122318678259532 ACK: **Total Amount:** 464,940.00 0.000 0.00 TCS %: 464,940.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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