

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-9854 Invoice No:

Invoice Date: 11/09/2023

State:

Maharashtra

Do No: State Code: 11291 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

MALLIKARJUN TRADERS

GST: 27BKWPK6705R2Z1

27

OPP AINAPUR MARUTI MANDIR

Place Of Supply:

Consigned To,

City: BARSHI

ShipTo,

11/09/2023

BARSHI MAHARASHTRA

State: MAHARASHTRA

BKWPK6705R

Pan No:

Buyer,

MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR

BillTo,

City: BARSHI State: MAHARASHTRA

GST: 27BKWPK6705R2Z1

State Code: 27

FSSAI No: TAN No:

Pan No: BKWPK6705R

TAN No:

State Code:

FSSAI No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **MALLIKARJUNTRADERS**

Dispatched From: A BANGANGA

Driver No:

MH13DQ8884

Season:

22-23

To: **BARSHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,635.00	436,200.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		436,200.00
				CGS	ST:	2.50	10,905.00
				SGS	ST:	2.50	10,905.00
Eway Bill No:	271645480234			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	173900lrn1010e4f3e268e909ee44106427f2b4fd94d 7cdaddcf31cc7b84910d549418689			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318151814267			Tota	l Amount:		458,010.00
				тсѕ	%:	0.000	0.00

Lorry No:

Bank Details:

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

Four Lac Fifty Eight Thousand Ten 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

458,010.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory