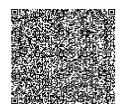


NAVKAR TRADERS

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: SB20232024-18338 Road Invoice No: Invoice Date: 05/02/2024 Do No: 20581 Date Of Supply: 05/02/2024 State: Maharashtra Place Of Supply: **BARSHI MAHARASHTRA** State Code: 27

Buyer, Consigned To,

MALLIKARJUN TRADERS MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR OPP AINAPUR MARUTI MANDIR

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: AAKLUJ Driver No:

FSSAI No:

RefBy MALLIKARJUNTRADERS Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH25B7497 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,455.00	414,600.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		414,600.00
				CG	ST:	2.50	10,365.00
				SGS	ST:	2.50	10,365.00
Eway Bill No:	261714963241			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86a8701bbe24f65f7dc5490344b4062d36290a6c576			Oth	er Expense:		0.00
	17a7682bdc61e63cee37	'3		Rou	nd Off:		0.00
ACK:	122420051700864			Tota	I Amount:		435,330.00
				TCS	s %:	0.100	435.00
				TCS	Net Payable	:	435,765.00

Bank Details:

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

Four Lac Thirty Five Thousand Seven Hundred Sixty Five 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory