

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

18027

27



TAX INVOICE

Reverse Charge: NO SB20232024-15949 Invoice No:

Invoice Date:

26/12/2023

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 26/12/2023

OPP AINAPUR MARUTI MANDIR

MALLIKARJUN TRADERS

GST: 27BKWPK6705R2Z1

27

Place Of Supply:

Consigned To,

City: BARSHI

BARSHI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

BKWPK6705R

Buyer,

State:

MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR

BillTo,

City: BARSHI State: **MAHARASHTRA**

GST: 27BKWPK6705R2Z1

State Code: 27

FSSAI No: TAN No:

Pan No: BKWPK6705R

Driver No:

FSSAI No: TAN No:

State Code:

ShipTo,

AAKLUJ Mill Name:

FSSAI No:

RefBy **MALLIKARJUNTRADERS**

Dispatched From: AAKLUJ

Lorry No:

MH13R3072

Season: 23-24 **BARSHI**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 427,200.00 120.00 50 240 3 560 00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 427,200.00 CGST-2.50 10,680.00 10,680.00 SGST: 2.50 **Eway Bill No:** 271695396923 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c997d17f2698d9dd67b230074a768760efdf21e2efc2 0.00 Round Off: e34c0bf6f73f8354360a 122319501208176 ACK: **Total Amount:** 448,560.00 0.000 0.00 TCS %:

Bank Details:

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

Four Lac Fourty Eight Thousand Five Hundred Sixty 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 mflain

MANDATE

448,560.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory