



# NAVKAAR 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18053	Transport Mode: Road
Invoice Date: 31/01/2024 Do No: 20266	Date Of Supply: 31/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, MALLIKARJUN TRADERS OPP AINAPUR MARUTI MANDIR BillTo, City: BARSHI State: MAHARASHTRA GST: 27BKWPK6705R2Z1 State Code: 27 Pan No: BKWPK6705R FSSAI No : TAN No :	Consigned To, MALLIKARJUN TRADERS OPP AINAPUR MARUTI MANDIR ShipTo, City: BARSHI State: MAHARASHTRA GST: 27BKWPK6705R2Z1 State Code: 27 Pan No: BKWPK6705R FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy MALLIKARJUNTRADERS	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MH10AW7886 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,490.00	418,800.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			418,800.00
				CGST:	2.50		10,470.00
				SGST:	2.50		10,470.00
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
Eway Bill No: 251712580180				Other Expense:			0.00
EwayBill ValidDate: 01/02/2024				Round Off:			0.00
ElInvoice No: 245200ee22487a425ac345ec4997dcb0cf7583b9d8				Total Amount:			439,740.00
ea7357dc7192e40fd66847				TCS %:	0.100		440.00
ACK: 122419976645114				TCS Net Payable:			440,180.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Fourty Thousand One Hundred Eighty 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory