

## **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** 

Reverse Charge: NO

SB20232024-16152 Invoice No:

Invoice Date: 28/12/2023 State:

Maharashtra

Do No: State Code: 18170 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

City: BARSHI

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Date Of Supply: 28/12/2023

**MALLIKARJUN TRADERS** 

GST: 27BKWPK6705R2Z1

27

Place Of Supply: BARSHI

OPP AINAPUR MARUTI MANDIR

**MAHARASHTRA** 

MAHARASHTRA

BKWPK6705R

State:

Pan No:

Buyer,

**MALLIKARJUN TRADERS** 

OPP AINAPUR MARUTI MANDIR

BillTo,

City: BARSHI State: **MAHARASHTRA** 

GST: 27BKWPK6705R2Z1

State Code: Pan No: BKWPK6705R 27

FSSAI No: TAN No:

Driver No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **MALLIKARJUNTRADERS** 

Dispatched From: AAKLUJ

MH13R0947

Season: 23-24 **BARSHI** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 427,800.00 120.00 50 240 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 427,800.00 CGST-2.50 10,695.00 10,695.00 SGST: 2.50 **Eway Bill No:** 281696860529 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 33862915004818409408db562133f8d060678f0becb 0.00 Round Off: c502a6382eed6ca1c1704 122319541116093 ACK: **Total Amount:** 449,190.00 0.000 0.00 TCS %: TCS Net Payable: 449.190.00

**Bank Details:** 

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

Four Lac Fourty Nine Thousand One Hundred Ninty 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

For, NAVKAR TRADERS

**Authorised Signatory**