

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-362 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 422 06/04/2024 State: Maharashtra Place Of Supply: **PANDHARPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To,

ShipTo,

MARDA TRADING CO.

City: PANDHARPUR

GST: 27AACFM2377A1ZM

27

NAVI PETH 4051 NAVI PETH

9850285050

State:

Pan No:

MARDA TRADING CO.

NAVI PETH 4051 NAVI PETH

BillTo, 9850285050

City: PANDHARPUR State: MAHARASHTRA

GST: 27AACFM2377A1ZM

State Code: 27 Pan No: AACFM2377A

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **MARDATRADING**

Dispatched From: AMALINAGAR Lorry No: MH13AX3782

Driver No:

Season: 23-24

To:

PANDHARPUR

MAHARASHTRA

AACFM2377A

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 342,500.00 100.00 50 200 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 342,500.00 CGST-2.50 8,562.50 SGST: 8,562.50 2.50 **Eway Bill No:** 251745840671 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 748dcb2444ba963e3552f9e9f1c835e1de4624efef3b 0.00 **Round Off:** 90f41d2bbd862c04bb76 122420909174948 ACK: **Total Amount:** 359,625.00 **TCS %:** 0.000 0.00 TCS Net Payable: 359,625.00

Bank Details:

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

Three Lac Fifty Nine Thousand Six Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**