

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: Invoice No: SB2024-25-197 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 246 04/04/2024 State: Maharashtra Place Of Supply: **PANDHARPUR MAHARASHTRA** State Code: 27 Buyer,

Consigned To,

MARDA TRADING CO. MARDA TRADING CO.

NAVI PETH 4051 NAVI PETH NAVI PETH 4051 NAVI PETH

BillTo, 9850285050 ShipTo, 9850285050

City: PANDHARPUR State: State: MAHARASHTRA MAHARASHTRA City: **PANDHARPUR** GST: 27AACFM2377A1ZM

GST: 27AACFM2377A1ZM State Code: 27 Pan No: AACFM2377A State Code: Pan No: AACFM2377A 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

RefBy **MARDATRADING** Season: 23-24

Dispatched From: AMALINAGAR Lorry No: **PANDHARPUR** MH13AX3782 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|--------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,455.00 | 172,750.00 |
| Sale Rate: | Sale Rate: 3455.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 172,750.00 |
| | | | | CGS | ST: | 2.50 | 4,318.75 |
| | | | | SGST : 2.50 | | 4,318.75 | |
| Eway Bill No: | 251744740075 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 05/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 97a8b0d197231750f8fe6e6c1f9ce56772bc8b85343 b6009c5b23964a2fdbbe3 | | | Othe | er Expense: | | 0.00 |
| Emvoice No. | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122420877704264 | | | Tota | l Amount: | | 181,388.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 181,388.00 |

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory