

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			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-314			Transport Mode:	Road						
Invoice Date:	05/04/2024	Do No:	355	Date Of Supply:	05/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	BARSHI	MAHARASHTRA					
Buyer,				Consigned To,							

ShipTo,

MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR

BillTo,

City: BARSHI State: MAHARASHTRA

GST: **27BKWPK6705R2Z1**

Pan No: BKWPK6705R State Code: 27

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: BARSHI

MALLIKARJUN TRADERS

GST: 27BKWPK6705R2Z1

MH10AW7886

OPP AINAPUR MARUTI MANDIR

27

Mill Name: **AMAHADA** Driver No:

FSSAI No:

RefBy **MALLIKARJUNTRADERS**

Dispatched From: AMAHADA

Season:

23/24 To: **BARSHI**

BKWPK6705R

State: MAHARASHTRA

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,445.00	413,400.00
Sale Rate:	3445.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		413,400.00
				CGS	ST:	2.50	10,335.00
				SGS	ST:	2.50	10,335.00
Eway Bill No:	251745409216			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/04/2024				Rate	0.00		
Elnvoice No:	9c3589d6ae069c1d6cfda93f61cfcda8a60be57f8432		he57f8432	Othe	er Expense:		0.00
	01057798afadf2b09cbf		000710102	Rou	nd Off:		0.00
ACK:	122420897185519			Tota	l Amount:		434,070.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		434,070.00

Lorry No:

Bank Details:

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

Four Lac Thirty Four Thousand Seventy 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**