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

R

TAX INVOICE

Reverse Charge: NO
Invoice No: **SB2024-25-149**
Invoice Date: **03/04/2024** Do No: 204
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **03/04/2024**
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: AMAHADA Driver No:
FSSAI No :
RefBy MALLIKARJUNTRADERS Season: **23/24**
Dispatched From: AMAHADA Lorry No: **MH12EQ9809** To: **BARSHI**

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 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **221744372329**
EwayBill ValidDate: 04/04/2024
EInvoice No: 66ea9ee8540a507691a6461ef467e4e7d897c7b912 9005b660822a6af7b88539
ACK: 122420866022784

Freight:		0.00
Taxable Amount:		413,400.00
CGST:	2.50	10,335.00
SGST:	2.50	10,335.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**434,070.00**
TCS %:	0.000	0.00
TCS Net Payable:		434,070.00

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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory