

MARDA TRADING CO.

## **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



**MAHARASHTRA** 

**TAX INVOICE** 

MARDA TRADING CO.

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 06/04/2024 Do No: 423 Date Of Supply: 06/04/2024
State: Maharashtra State Code: 27 Place Of Supply: PANDHARPUR

Buyer, Consigned To,

NAVI PETH 4051 NAVI PETH NAVI PETH NAVI PETH 4051 NAVI PETH

BillTo, 9850285050 ShipTo, 9850285050

City: PANDHARPUR State: MAHARASHTRA City: PANDHARPUR State: MAHARASHTRA

GST: 27AACFM2377A1ZM GST: 27AACFM2377A1ZM

State Code: 27 Pan No: AACFM2377A State Code: 27 Pan No: AACFM2377A

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy MARDATRADING Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MH13AX3782 To: PANDHARPUR

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:	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
				SGS	ST:	2.50	4,318.75
Eway Bill No:	231745855468			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d56d624d674789dd122a38fc449571ede2d5be9797			Oth	er Expense:		0.00
Liiivoido No.	6b9f54e84f6237df911a69		dobcoror	Rou	ind Off:		0.50
ACK:	122420909549443			Tota	al Amount:		181,388.00
				TCS	s %:	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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory