

## **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: SB2024-25-624 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 680 10/04/2024 State: Maharashtra Place Of Supply: BARSHI **MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

**MALLIKARJUN TRADERS** 

GST: 27BKWPK6705R2Z1

27

OPP AINAPUR MARUTI MANDIR

Buyer, **MALLIKARJUN TRADERS** 

OPP AINAPUR MARUTI MANDIR

BillTo,

City: BARSHI State: **MAHARASHTRA** 

GST: 27BKWPK6705R2Z1

Pan No: BKWPK6705R State Code: 27

FSSAI No: TAN No:

Mill Name:

TAN No:

State Code:

FSSAI No:

City: BARSHI

Driver No:

**AKARKAM** FSSAI No:

RefBy **MALLIKARJUNTRADERS** 

Dispatched From: AKARKAM

Lorry No: MH25AJ3285 Season: 23-24

**BARSHI** 

BKWPK6705R

State: MAHARASHTRA

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,625.00	181,250.00
Sale Rate:	3625.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		181,250.00
				CG	ST:	2.50	4,531.25
				sgs	ST:	2.50	4,531.25
Eway Bill No:	211747546999			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c86890c9b5c5eacbec01100e7425c9e6560a8978a0			Oth	er Expense:		0.00
	b978925fd836bff4db299		04007040	Rou	ind Off:		0.50
ACK:	122420957604547			Tota	al Amount:		190,313.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		190,313.00

**Bank Details:** 

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

One Lac Ninty Thousand Three Hundred Thirteen 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**