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
Invoice No: **SB2024-25-10806**
Invoice Date: **08/10/2024** Do No: 12045
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **08/10/2024**
Place Of Supply: **PANDHARPUR** **MAHARASHTRA**

Buyer,
MARDA COMPANY
NAVI PETH 4051 NAVI PETH
BillTo, **9850285050**
City: **PANDHARPUR** State: **MAHARASHTRA**
GST: **27AACFM2377A1ZM**
State Code: 27 Pan No: AACFM2377A
FSSAI No :
TAN No :

Consigned To,
MARDA COMPANY
NAVI PETH 4051 NAVI PETH
ShipTo, **9850285050**
City: **PANDHARPUR** State: **MAHARASHTRA**
GST: **27AACFM2377A1ZM**
State Code: 27 Pan No: AACFM2377A
FSSAI No :
TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy MARDAMANGALVEDA Season: **23-24**
Dispatched From: AAKLUJ Lorry No: **MH13AX3782** To: **PANDHARPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3665.00	219900.00

Sale Rate: **3665.00 + 0.00 Commission**
Grade: **M/30**

Eway Bill No: **241839399239**
EwayBill ValidDate: 09-10-2024
EInvoice No: d1c26fbfe309ee57e63d98f2ad98bd022911e5c5856 86d970b105b97c001eb77
ACK: 122423453313807

Freight:		0.00
Taxable Amount:		219900.00
CGST:	2.50	5497.50
SGST:	2.50	5497.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**230,895.00**
TCS %:	0.000	0.00
TCS Net Payable:		230895.00

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

Two Lac Thirty Thousand Eight Hundred Ninty Five 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