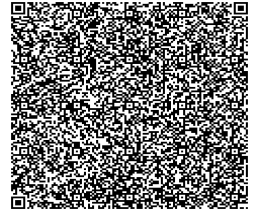




# NAVKAAR TRADERS

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: SB2024-25-9741	Transport Mode: Road
Invoice Date: 26/09/2024	Date Of Supply: 26/09/2024
State: Maharashtra	Place Of Supply: BARSHI MAHARASHTRA
Do No: 10859	
State Code: 27	
Buyer, MALLIKARJUN TRADERS	Consigned To, MALLIKARJUN TRADERS
OPP AINAPUR MARUTI MANDIR	OPP AINAPUR MARUTI MANDIR
Bill To,	Ship To,
City: BARSHI State: MAHARASHTRA	City: BARSHI State: MAHARASHTRA
GST: 27BKWPK6705R2Z1	GST: 27BKWPK6705R2Z1
State Code: 27 Pan No: BKWPK6705R	State Code: 27 Pan No: BKWPK6705R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy MALLIKARJUNTRADERS Season: 23-24  
Dispatched From: AMAHADA Lorry No: MH10AW7886 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3605.00	432600.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			432600.00
				CGST:	2.50		10815.00
				SGST:	2.50		10815.00
Eway Bill No: 211832861682				IGST:	0.00		0.00
EwayBill ValidDate: 27-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d64ee87942a4b7d1e94b4e72d86e1c9db7f1c2c16f5				Other Expense:			0.00
0be4dbe499328fcbf9d98				Round Off:			0.00
ACK: 122423258879410				Total Amount:			454,230.00
				TCS %:	0.000		0.00
				TCS Net Payable:			454230.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Fifty Four Thousand Two Hundred Thirty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory