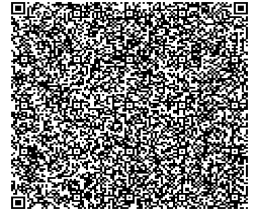




NAVKAAR TRADERS

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: SB2024-25-8547	Transport Mode: Road
Invoice Date: 06/09/2024 Do No: 9600	Date Of Supply: 06/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
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: AAKLUJ
FSSAI No :

Driver No:

RefBy MALLIKARJUNTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH42B7977

To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3580.00	429600.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			429600.00
				CGST:	2.50		10740.00
				SGST:	2.50		10740.00
Eway Bill No: 231822282857				IGST:	0.00		0.00
EwayBill ValidDate: 07-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 79174899e0c8c4b19eed64fa386bb6ac8070de0a1b				Other Expense:			0.00
4f92b30a73bae9c8390880				Round Off:			0.00
ACK: 122422988093220				Total Amount:			451,080.00
				TCS %:	0.000		0.00
				TCS Net Payable:			451080.00

Bank Details:

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

Four Lac Fifty One Thousand Eighty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory