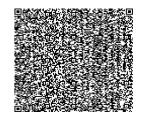


NAVKAR TRADERS

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:

SB2024-25-10800

Invoice Date:

08/10/2024

Maharashtra State Code:

Do No: 12044 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **MARDA COMPANY**

ShipTo,

State Code:

FSSAI No:

Road 08/10/2024

Place Of Supply:

City: PANDHARPUR

Driver No:

GST: 27AACFM2377A1ZM

27

NAVI PETH 4051 NAVI PETH

PANDHARPUR

9850285050

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

MARDA COMPANY

NAVI PETH 4051 NAVI PETH

BillTo. 9850285050

City: PANDHARPUR

GST: 27AACFM2377A1ZM

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AACFM2377A

TAN No:

Mill Name: FSSAI No:

RefBy MARDAMANGALVEDA

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH13AX3782

Season:

MAHARASHTRA

AACFM2377A

23-24 **PANDHARPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 60.00 50 3600.00 216000 00 120 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 216000.00 CGST: 2.50 5400.00 SGST: 2.50 5400.00 231839388432 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 09-10-2024 Rate Diff:/Qntl: 0.00

Elnvoice No: 6a0e1334e8b368e1a606a79e180dd7271aa0105dcd

3ae65a776a49c6a24ed099

ACK: 122423452969362

Total Amount: TCS %:

TCS Net Payable:

Round Off:

Other Expense:

0.000

0.00 226800.00

226,800.00

0.00

0.00

Bank Details:

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

Two Lac Twenty Six Thousand Eight Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory