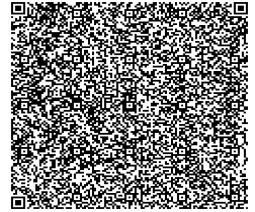




# NAVKAAR TRADERS

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: SB2024-25-8284	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9164	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, MALLIKARJUN TRADERS OPP AINAPUR MARUTI MANDIR	Consigned To, MALLIKARJUN TRADERS OPP AINAPUR MARUTI MANDIR
Bill To, City: BARSHI State: MAHARASHTRA GST: 27BKWPK6705R2Z1 State Code: 27 Pan No: BKWPK6705R FSSAI No : TAN No :	Ship To, City: BARSHI State: MAHARASHTRA GST: 27BKWPK6705R2Z1 State Code: 27 Pan No: BKWPK6705R FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy MALLIKARJUNTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH10AW7886

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: 201820680012				IGST:		0.00	0.00
EwayBill ValidDate: 04-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 56d7bf513122186640d226c820116130a3be4edc17				Other Expense:			0.00
5c1e47e795ed980d8312cc				Round Off:			0.00
ACK: 122422939729363				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 sahaknar 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