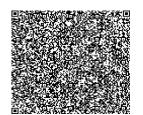


NAVKAR TRADERS

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

20117

27

TAX INVOICE

Reverse Charge:

SB2024-25-18562

Invoice Date:

20/01/2025

Maharashtra

Do No: State Code: Transport Mode:

20/01/2025

Date Of Supply: Place Of Supply:

MALLIKARJUN TRADERS

GST: 27BKWPK6705R2Z1

Driver No:

27

OPP AINAPUR MARUTI MANDIR

Consigned To,

City: BARSHI

State Code:

ShipTo,

Our GST Number:

BARSHI

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR

BillTo,

City: BARSHI

State Code:

FSSAI No:

TAN No:

State: **MAHARASHTRA** GST: 27BKWPK6705R2Z1

27

Pan No: BKWPK6705R

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

MALLIKARJUNTRADERS

Dispatched From: AAKLUJ

Lorry No: MH25B7497 Season:

MAHARASHTRA

BKWPK6705R

24-25

BARSHI

			,		10: 27 11 10:11		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3515.00	421800.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		421800.00
				CGS	ST:	2.50	10545.00
				SGS	ST:	2.50	10545.00
Eway Bill No:	281894525602			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 6300f29910b6a39f2f7bbe7bc502c9df7e54d8e39172 0c8933fde8db45ed9796				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122524933562222			Tota	I Amount:		442,890.00
				TCS	%:	0.100	443.00
				TCS	Net Payable:		443333.00

Bank Details:

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

Four Lac Fourty Three Thousand Three Hundred Thirty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory