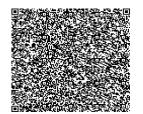


## **NAVKAR TRADERS**

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

19064

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-17289

Invoice Date:

10/01/2025

Maharashtra

Do No: State Code: Transport Mode:

ShipTo,

Road

Date Of Supply:

Our GST Number:

Consigned To,

City: BARSHI

10/01/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply: **BARSHI** 

OPP AINAPUR MARUTI MANDIR

**MALLIKARJUN TRADERS** 

GST: 27BKWPK6705R2Z1

27

**MAHARASHTRA** 

State: Buver.

**MALLIKARJUN TRADERS** 

OPP AINAPUR MARUTI MANDIR

BillTo,

City: BARSHI

**MAHARASHTRA** 

GST: 27BKWPK6705R2Z1

State Code:

FSSAI No:

27

State:

Pan No: BKWPK6705R

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

TAN No:

RefBy

**MALLIKARJUNTRADERS** 

Dispatched From: AAKLUJ

**AAKLUJ** 

Lorry No:

MH10AW7886

Driver No:

Season:

23/24

**BARSHI** 

**MAHARASHTRA** 

BKWPK6705R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3450.00	414000.00
Sale Rate:	3450.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:			414000.00
				CGS	T:	2.50	10350.00
				sgs	T:	2.50	10350.00
Eway Bill No:	211889245628			IGS	Γ:	0.00	0.00
EwayBill ValidDate: 11/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	98765ed35550865efc8240f164c87f94965b0f055394 4c1516d21be44fdbb54f			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122524805826564			Total	Amount:		434,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		434700.00

**Bank Details:** 

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

Four Lac Thirty Four Thousand Seven Hundred 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**