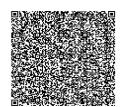


MALLIKARJUN TRADERS

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

MALLIKARJUN TRADERS

State: Maharashtra State Code: 27 Place Of Supply: BARSHI MAHARASHTRA

Buyer, Consigned To,

OPP AINAPUR MARUTI MANDIR

OPP AINAPUR MARUTI MANDIR

BillTo, ShipTo,

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:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MALLIKARJUNTRADERS Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH25U8888 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,575.00	429,000.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			429,000.00
				CG	ST:	2.50	10,725.00
				SGS	ST:	2.50	10,725.00
Eway Bill No:	231698753925			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6aefb95995e4d96d9408aa8f744dd3569eaae8e44e			Oth	er Expense:		0.00
	c9f207d3ceda05d2eaee	1		Rou	ınd Off:		0.00
ACK:	122419601371201			Tota	al Amount:		450,450.00
				TCS	6 %:	0.100	450.00
				TCS	Net Payable:		450,900.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Four Lac Fifty Thousand Nine Hundred 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory