

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15335 Road Invoice No: Invoice Date: 13/12/2023 Do No: 17270 Date Of Supply: 13/12/2023 State: Maharashtra Place Of Supply: **BARSHI MAHARASHTRA** State Code: 27

MALLIKARJUN TRADERS

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: MH10AW7886 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,612.00	433,440.00
Sale Rate:	3612.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			433,440.00
				CGS	ST:	2.50	10,836.00
				SGS	ST:	2.50	10,836.00
Eway Bill No:	251689101184			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	50d7aa8f885bb9766b1f78bacd2187e8d63ab17d85f 0f8359e08da35fb97c0cf			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122319338871327			Tota	I Amount:		455,112.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	455,112.00

Bank Details:

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

Four Lac Fifty Five Thousand One Hundred Twelve 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