

MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR

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

OPP AINAPUR MARUTI MANDIR

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21598 Road

Date Of Supply: Invoice Date: 27/03/2024 Do No: 24179 27/03/2024

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

Buyer, Consigned To,

BillTo, ShipTo,

City: BARSHI State: **MAHARASHTRA** City: BARSHI State: MAHARASHTRA

GST: 27BKWPK6705R2Z1 GST: 27BKWPK6705R2Z1

Pan No: BKWPK6705R State Code: 27 Pan No: BKWPK6705R State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **MALLIKARJUNTRADERS**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MH42B7977 To: **BARSHI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,410.00	409,200.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		409,200.00
				CG	ST:	2.50	10,230.00
				SGS	ST:	2.50	10,230.00
Eway Bill No:	201740718518			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a66bc2bc186095b217ac19e6e39463135752913		752913012	Oth	er Expense:		0.00
	11eb36000af0d608f9952		0_0.00	Rou	nd Off:		0.00
ACK:	122420744099778			Tota	I Amount:		429,660.00
				TCS	s %:	0.100	430.00
				TCS	Net Payable	:	430,090.00

Bank Details:

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

Four Lac Thirty Thousand Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory