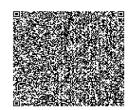


MALLIKARJUN TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 13/04/2024 Do No: 864 Date Of Supply: 13/04/2024

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: AKEWAD Driver No:

FSSAI No:

RefBy MALLIKARJUNTRADERS Season: 23-24

Dispatched From AKEWAD Lorry No: MH13R3909 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,505.00	420,600.00
Sale Rate:	3505.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		420,600.00
				CG	ST:	2.50	10,515.00
				SGS	ST:	2.50	10,515.00
Eway Bill No:	281749068856			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e33b383ad28180243b8	e33b383ad28180243b865dc90c3b5732db6eccf2f629			er Expense:		0.00
	1b350bcc82efdfc8a19 122420996498848	000000000000000000000000000000000000000	350000121020	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		441,630.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	441,630.00

Bank Details:

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

Four Lac Fourty One Thousand Six Hundred Thirty 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