

## **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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2023-2024-8327			Transport Mode:	Road					
Invoice Date:	23/08/2023	Do No:	9610	Date Of Supply:	23/08/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	AKLUJ	MAHARASHTRA				

Consigned To,

Buyer,

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** 

BillTo, **9422458225** 

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

Lorry No:

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

**BAHUBALI PROVISION STORES. AKLUJ** 

ShipTo, **9422458225** 

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH11AL4218

Season: 22-23

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,650.00	292,000.00
Sale Rate:	3650.00 + 0.00 Commis		Fre	0.00			
Grade:	M/30			Taxa	able Amount:		292,000.00
				CGS	ST:	2.50	7,300.00
				SGS	ST:	2.50	7,300.00
Eway Bill No:	241636582397			IGS	T:	0.00	0.00
EwayBill Valid	Date: 24/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5bfe9903ddb383275d52	1a5e4adf72fc2d8	98afc8dhe	Othe	er Expense:		0.00
	f4c6f39ad0b4eaa869e9	1400 14411 210240	oodioodbo	Rou	nd Off:		0.00
ACK:	122317893958093			Tota	l Amount:		306,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	306,600.00

**Bank Details:** 

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

Three Lac Six Thousand Six 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**