

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: SB20232024-19603 Invoice No: Road

Invoice Date: 22/02/2024 Do No: 21891 Date Of Supply: 22/02/2024

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

Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

ShipTo,

City: AKLUJ State: MAHARASHTRA

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

BAHUBALI PROVISION STORES. AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No: TAN No:

Consigned To,

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH12JF0299 To: **AKLUJ**

Brand Name HSN/ACS Quntal Pac	Rate Value
17011490 30.00	3,530.00 105,900.00
0.00 Commission	0.00
	105,900.00
	2.50 2,647.50
	2.50 2,647.50
4139	0.00 0.00
2/2024	0.00
99421c3181e51a437674b3bce36e616c4	0.00
p96cd4925427f0	0.00
3266389	111,195.00
	0.000 0.00
	111,195.00
4139 02/2024 99421c3181e51a437674b3bce36e616c4 b96cd4925427f0	105,90 2.50 2,64 2.50 2,64 0.00 111,18

Bank Details:

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

One Lac Eleven Thousand One Hundred Ninty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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