

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

TAX INVOICE

Reverse Charge: NO

SB2023-2024-6651 Invoice No:

Invoice Date: 28/07/2023 State: Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7645 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 28/07/2023

Place Of Supply:

AKLUJ

MAHARASHTRA

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: AARFR5296I 27

FSSAI No:

FSSAI No: RefBy

TAN No:

Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

ShipTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27

Pan No: AABFB5296L

MAHARASHTRA

FSSAI No: TAN No:

AAKLUJ Mill Name:

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH42M0319

Season:

To:

22-23 **AKLUJ**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 125,405.00 35.00 70 50 3 583 00 Sale Rate: 3583.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 125,405.00 CGST-2.50 3,135.13 3,135.13 SGST: 2.50 **Eway Bill No:** 251624930712 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 180400lrn105f2118d1638b3c8c64ce2b8985ceafbeb -0.26 Round Off: 4df4b45f562def49804a901723497 122317574899187 ACK: **Total Amount:** 131,675.00 0.000 0.00 TCS %: 131,675.00 TCS Net Payable:

Lorry No:

Bank Details:

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

One Lac Thirty One Thousand Six Hundred Seventy 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory