

## **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: SB20232024-12197 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13899 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

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 :

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

AREOU OF TO NEAR OFFICE OF THE TAE-MALOF MAD

ShipTo, **9422458225** 

**BAHUBALI PROVISION STORES. AKLUJ** 

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

Mill Name: AMALINAGAR

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AMALINAGAR

Driver No:

MH45AF8127

To: **AKLUJ** 

22-23

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,685.00	147,400.00
Sale Rate:	ate: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			147,400.00
				CGS	ST:	2.50	3,685.00
				SGS	ST:	2.50	3,685.00
Eway Bill No:	211664087894			IGST:		0.00	0.00
EwayBill ValidDate: 20/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	a669b328216aa10bdd63d7610f269cb12bcf38f5b4a			Othe	er Expense:		0.00
e4e9d14118cfa57118690			010010014	Round Off:			0.00
ACK:	122318649428178			Tota	I Amount:		154,770.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		154,770.00

Lorry No:

**Bank Details:** 

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

One Lac Fifty Four Thousand Seven Hundred Seventy 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**