

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

Invoice No: SB20232024-19799

Invoice Date: 24/02/2024

State: Maharashtra Do No:

22182 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply:

Place Of Supply:

Consigned To,

City: AKLUJ

24/02/2024

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ **MAHARASHTRA**

MAHARASHTRA

AABFB5296L

Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKI II.I

BillTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No: TAN No:

Pan No: AARFR5296I

Driver No:

GST: 27AABFB5296L1Z3

27

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **ANEERABHIMA**

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: ANEERABHIMA

MH42M8934

Season: 23-24 **AKLUJ**

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 25.00 87.875.00 50 50 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 87,875.00 CGST-2.50 2,196.88 SGST: 2.50 2,196.88 **Eway Bill No:** 251724777457 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 170100lrn111271ba6942d8a3e3bd13c93377100ff18 **Round Off:** 0.24 fb9ac4f14b565d6086a81359c38e0 122420310338346 ACK: **Total Amount:** 92,269.00 **TCS %:** 0.000 0.00 TCS Net Payable: 92,269.00

Lorry No:

Bank Details:

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

Ninty Two Thousand Two Hundred Sixty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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