

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6803 Transport Mode: Road Invoice No: Invoice Date: 31/07/2023 Do No: 7847 Date Of Supply: 31/07/2023

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

Buyer,

State:

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: TAN No:

Consigned To,

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

ShipTo, 9422458225

BAHUBALI PROVISION STORES. AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

TCS %:

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Driver No:

MH20EG0767

Season: 22-23

AKLUJ

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 358,700.00 100.00 50 200 3 587 00 Sale Rate: 3587.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 358,700.00 CGST-2.50 8,967.50 8,967.50 SGST: 2.50 **Eway Bill No:** 221626169427 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce70a894146c9598f3586e3b2919d48485a3ececd0

Lorry No:

08922d41121c49ec401380

122317606142980 ACK:

0.00 Round Off: **Total Amount:** 376,635.00

0.000 376,635.00 TCS Net Payable:

0.00

Bank Details:

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

Three Lac Seventy Six Thousand Six Hundred Thirty 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