

## **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** 

NO Reverse Charge:

SB20232024-13667

Invoice Date:

Invoice No:

07/11/2023 Maharashtra

Do No:

15479 State Code: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AKLUJ

State Code:

Road 07/11/2023

**BAHUBALI PROVISION STORES. AKLUJ** 

**AKLUJ** 

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

**MAHARASHTRA** 

State: Buyer,

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS **AKLUJ** 

BillTo, 9422458225

City: AKLUJ

State Code:

FSSAI No: TAN No:

State: MAHARASHTRA GST: 27AABFB5296L1Z3

27

Pan No: AABFB5296L

FSSAI No: TAN No:

ShipTo,

Mill Name:

**ANEERABHIMA** 

FSSAI No:

RefBy

**BAHUBALIPROVIS** 

Dispatched From: ANEERABHIMA

Lorry No:

MH45AF4095

Driver No:

GST: 27AABFB5296L1Z3

27

Season:

AABFB5296L

State: MAHARASHTRA

To: **AKLUJ** 

22/23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,615.00	397,650.00
Sale Rate:	Rate: 3615.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			397,650.00
				CGS	ST:	2.50	9,941.25
				SGS	ST:	2.50	9,941.25
Eway Bill No:	291673776891			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	183300lrnddcc35eaa4b5d4be1805ca2623999742ca b17af689af43ae1fd6aa004bca2795			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318917417011			Tota	l Amount:		417,533.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		417,533.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Seventeen Thousand Five Hundred Thirty Three 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**