

## **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			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2023-2024-8548			Transport Mode:	Road					
Invoice Date:	25/08/2023	Do No:	9844	Date Of Supply:	25/08/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	AKLUJ	MAHARASHTRA				

Consigned To,

City: AKLUJ

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: AABFB5296L 27

FSSAI No: TAN No:

GST: 27AABFB5296L1Z3

Driver No:

State Code: 27 Pan No: AABFB5296L

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State: MAHARASHTRA

To:

**BAHUBALI PROVISION STORES. AKLUJ** 

FSSAI No: TAN No:

ShipTo,

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Lorry No: MH13R3072 Season: 22-23 **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,565.00	356,500.00
Sale Rate:	3565.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		356,500.00
				CGS	ST:	2.50	8,912.50
				SGS	ST:	2.50	8,912.50
Eway Bill No:	271637618690			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26/08/2023				Rate	0.00		
Elnvoice No:	9a1109b825c3393dbe42515efd195		405f24aec	Othe	er Expense:		0.00
	26df64173f2b3be45b96b 122317921229715		10012 1000	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		374,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		374,325.00

**Bank Details:** 

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

Three Lac Seventy Four Thousand Three Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**