

## **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** 

NO Reverse Charge:

SB2023-2024-6104

Invoice Date: State:

20/07/2023 Maharashtra

Do No: State Code: 7080 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

Road

**BAHUBALI PROVISION STORES. AKLUJ** 

Date Of Supply: 20/07/2023 **AKLUJ** 

Place Of Supply:

**MAHARASHTRA** 

Buyer,

Invoice No:

**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:

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

ShipTo, 9422458225

City: AKLUJ State: MAHARASHTRA GST: 27AABFB5296L1Z3

State Code: 27

Driver No:

Pan No: AABFB5296L

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**AAKLUJ** 

**BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Lorry No: MH13CU5687 Season:

To: **AKLUJ** 

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,495.00	209,700.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		209,700.00
				CG	ST:	2.50	5,242.50
				SGS	ST:	2.50	5,242.50
Eway Bill No:	201621160148			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	144500lrna8c9a2b43362189a7a92394c7b8b35c8f3			Oth	er Expense:		0.00
	ec19453f0c0ca9632960f9 12231748140256		305000010	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		220,185.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	220,185.00

**Bank Details:** 

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

Two Lac Twenty Thousand One Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**