

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:

SB20232024-18916 Invoice No:

Invoice Date: 13/02/2024

State: Maharashtra

Do No: State Code:

27

Transport Mode: 21254

27AABHJ9303C1ZM Road

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply: 13/02/2024

Place Of Supply:

Consigned To,

Our GST Number:

AKLUJ MAHARASHTRA

State: MAHARASHTRA

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:

City: AKLUJ GST: 27AABFB5296L1Z3

27

State Code:

FSSAI No:

TAN No:

ShipTo,

AAKLUJ Mill Name:

FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH42M8934

Season:

To: **AKLUJ**

23-24

AABFB5296L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,530.00	88,250.00
Sale Rate:	3530.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			88,250.00
				CGS	ST:	2.50	2,206.25
				SGST:		2.50	2,206.25
Eway Bill No:	211719025851			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	164900lrn553edbb9a9356340e5f3d75e03dc83e1ba			Othe	er Expense:		0.00
7d9a1a9a8396ec39b2c6bb9d14dc09			, d 0 0 0 1 D d	Round Off:			0.50
ACK:	122420164181747			Tota	l Amount:		92,663.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		92,663.00

Lorry No:

Bank Details:

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

Ninty Two Thousand Six Hundred Sixty 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