

## **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 SB2023-2024-9797 Transport Mode: Road Invoice No:

Invoice Date: 11/09/2023 Do No: 11231 Date Of Supply: 11/09/2023

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

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: AARFR5296I 27

FSSAI No: TAN No:

City: AKLUJ GST: 27AABFB5296L1Z3

> State Code: 27

> > Driver No:

MH25P2068

Pan No: AABFB5296L

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

9422458225

FSSAI No: TAN No:

ShipTo,

Consigned To,

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Season: 22-23 To: **AKLUJ** 

MAHARASHTRA

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 181,500.00 50.00 50 100 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 181,500.00 CGST-2.50 4,537.50 4,537.50 SGST: 2.50 **Eway Bill No:** 261645235136 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e58a8a035ade4805f96b8c6b92ee193741332ad216 0.00 3e434b338b6ea4eae70a4c Round Off: 122318144666796 ACK: **Total Amount:** 190,575.00 0.000 0.00 TCS %: TCS Net Payable: 190.575.00

Lorry No:

**Bank Details:** 

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

One Lac Ninty Thousand Five Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**