

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

Invoice No: SB20232024-19004

BAHUBALI PROVISION STORES. AKLUJ

9422458225

Invoice Date: **14/02/2024** Do No: 21322

State: Maharashtra State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BAHUBALI PROVISION STORES. AKLUJ

Road

AKLUJ

14/02/2024

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, **9422458225**

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

City: AKLUJ

State: MAHARASHTRA

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

GST: **27AABFB5296L1Z3**

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

Buyer,

AKLUJ BillTo,

Mill Name: AAKLUJ

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Lorry No:

Driver No:

MH451456

Season: To:

: 23-24 AKLUJ

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,420.00	222,300.00
Sale Rate:	3420.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			222,300.00
				CGS	ST:	2.50	5,557.50
				SGS	ST:	2.50	5,557.50
Eway Bill No:	y Bill No: 221719570888			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 164300lrn033b0c92f4a5b9b92cb0ad1aa25cfa1b31d 99a474aad52bf63cb851ac25f813e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420177785844			Tota	I Amount:		233,415.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		233,415.00

Bank Details:

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

Two Lac Thirty Three Thousand Four Hundred Fifteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory