

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:

SB20232024-18711 Invoice No:

Invoice Date: 10/02/2024 State:

Maharashtra

Do No: State Code: 21045

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply:

Place Of Supply:

Consigned To,

City: AKLUJ

State Code:

ShipTo,

10/02/2024 AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

Bags

Total Amount:

9422458225

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: 27

FSSAI No: TAN No:

Pan No: AARFR5296I

FSSAI No: TAN No:

HSN/ACS

Mill Name: FSSAI No:

RefBy

Particulars

AAKLUJ

M/30

BAHUBALIPROVIS

Driver No:

GST: 27AABFB5296L1Z3

27

Packing(kg)

Season:

To:

MAHARASHTRA

AABFB5296L

23-24 **AKLUJ**

Rate

Value

0.00

92,663.00

Dispatched From: AAKLUJ

Brand Name

Lorry No: MH42M8934

Quntal

SUGAR 50 KG 17011490 88,250.00 25.00 50 50 3 530 00 Sale Rate: 3530.00 + 0.00 Commission Freight:

Grade: Taxable Amount: 88,250.00 CGST-2.50 2,206.25 SGST: 2.50 2,206.25

EwayBill ValidDate: 11/02/2024

Elnvoice No: 162200Irnc42425548fd2f61bf71e88dcbf3591b1efd7

d36ba41fac67265429d7a1289993

122420132176072 ACK:

221717748755

IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.50 Round Off:

0.000 0.00 TCS %: 92,663.00 TCS Net Payable:

Bank Details:

Eway Bill No:

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

mflain MANDATE

For, NAVKAR TRADERS

Authorised Signatory