

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8740 Road Invoice No: Invoice Date: 28/08/2023 Do No: 10066 Date Of Supply: 28/08/2023 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: 27 Pan No: AABFB5296L

FSSAI No : TAN No : otate. MANACASITINA

FSSAI No : TAN No :

State Code:

City: AKLUJ

GST: 27AABFB5296L1Z3

27

Consigned To,

ShipTo,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

State: MAHARASHTRA

Season:

To:

22-23

AKLUJ

AABFB5296L

9422458225

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Lorry No: MH452285

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,650.00	200,750.00
Sale Rate:	e Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			200,750.00
				CGS	ST:	2.50	5,018.75
				SGS	ST:	2.50	5,018.75
Eway Bill No:	281638726614			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d012a7ac359ec9c76712	12a7ac359ec9c7671200cd70acffd54bd9ac14457			er Expense:		0.00
ad0f08aa577864a27c06c				Rou	nd Off:		0.50
ACK:	122317947985051			Tota	I Amount:		210,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		210,788.00

Bank Details:

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

Two Lac Ten Thousand Seven Hundred Eighty Eight 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