

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: SB20232024-17475 Road Invoice No:

> 22/01/2024 Do No: 19669 Date Of Supply: 22/01/2024

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

Buyer,

Invoice Date:

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

BAHUBALI PROVISION STORES. AKLUJ

State Code: 27 Pan No: AABFB5296L

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH45AF4593 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,470.00	104,100.00
Sale Rate:	3470.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			104,100.00
				CG	ST:	2.50	2,602.50
				SGS	ST:	2.50	2,602.50
Eway Bill No:	291708160576			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7ea16b81cd33f9256cbec1f53b71f14cf5fdcc8cf2805			Oth	er Expense:		0.00
2cdf203ed2be6e4821c			Rou	ind Off:		0.00	
ACK:	122419858289582			Tota	al Amount:		109,305.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		109,305.00

Bank Details:

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

One Lac Nine Thousand Three Hundred Five 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