

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			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-8321			Transport Mode:	Road						
Invoice Date:	23/08/2023	Do No:	9611	Date Of Supply:	23/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AKLUJ	MAHARASHTRA					

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

GST: 27AABFB5296L1Z3

27

ShipTo,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

State: MAHARASHTRA

AABFB5296L

9422458225

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: AABFB5296L 27

FSSAI No: TAN No:

AAKLUJ Driver No:

Mill Name: FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Season: 22-23 Lorry No: **AKLUJ** MH11AL4218 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,565.00	142,600.00
Sale Rate:	3565.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		142,600.00
				CGS	ST:	2.50	3,565.00
				sgs	ST:	2.50	3,565.00
Eway Bill No:	201636575014			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 24/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d2a12e133dc7c7eda9c	l0c838eb558b29b	9e516029	Othe	er Expense:		0.00
	036f18f94545f01b30f327	7		Rou	nd Off:		0.00
ACK:	122317893747239			Tota	I Amount:		149,730.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		149,730.00

Bank Details:

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

One Lac Fourty Nine Thousand Seven Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory