

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:

Invoice No:

SB20232024-15740

Invoice Date: State:

21/12/2023 Maharashtra Do No: State Code: 17787 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/12/2023

Place Of Supply:

Consigned To,

ShipTo,

AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

27AABHJ9303C1ZM

BAHUBALI PROVISION STORES. AKLUJ

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: Pan No: AABFB5296L 27

FSSAI No: TAN No:

Driver No:

MH45AF4593

TAN No:

State Code:

FSSAI No:

City: AKLUJ

GST: 27AABFB5296L1Z3

27

Mill Name:

FSSAI No:

ASADASHIV

RefBy **BAHUBALIPROVIS**

Dispatched From: ASADASHIV Lorry No: Season:

State: MAHARASHTRA

23-24

To: **AKLUJ**

AABFB5296L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,555.00	106,650.00
Sale Rate:	3555.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			106,650.00
				CGS	ST:	2.50	2,666.25
				SGS	ST:	2.50	2,666.25
Eway Bill No:	261693234846			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	163600lrnd2086b7c36c0b947e305d11ddc16e1ecb9 64de4fd57537de2746fa52ad156c3b 122319443817889			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		111,983.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		111,983.00

Bank Details:

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

One Lac Eleven Thousand Nine Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory