

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:

SB2023-2024-6652 Invoice No:

Invoice Date: 28/07/2023

State:

Maharashtra

Do No: State Code: 7673 Date Of Supply:

27

27AABHJ9303C1ZM

BAHUBALI PROVISION STORES. AKLUJ

Transport Mode: Road

Place Of Supply:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Our GST Number:

28/07/2023 **AKLUJ**

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

MAHARASHTRA

Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

State: MAHARASHTRA

AAKLUJ

Mill Name: FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH45T9991

GST: 27AABFB5296L1Z3

27

Season:

State: MAHARASHTRA

22-23

To: **AKLUJ**

AABFB5296L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,583.00	107,490.00
Sale Rate:	3583.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		107,490.00
				CGS	ST:	2.50	2,687.25
				SGS	ST:	2.50	2,687.25
Eway Bill No:	291624932327			IGS	Т:	0.00	0.00
EwayBill ValidDate: 29/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	180600lrn75fc67fec8cbcccee404a85671bc86c7266			Othe	er Expense:		0.00
	75ef8b2456ddb1df11b7d		00007200	Rou	nd Off:		0.50
ACK:	122317574927666			Tota	l Amount:		112,865.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		112,865.00

Bank Details:

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

One Lac Twelve Thousand Eight Hundred Sixty 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