

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:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

Invoice No: SB2023-2024-6336

Invoice Date: 24/07/2023

State: Maharashtra

9422458225

GST: 27AABFB5296L1Z3

Maharashtra State Code:

State: MAHARASHTRA

Pan No: AABFB5296L

Do No:

e Code: 27 Place Of Supply:

7369

BAHUBALI PROVISION STORES. AKLUJ

Road

AKLUJ

24/07/2023

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, **9422458225**

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

Mill Name: AA

Buyer,

AKLUJ BillTo,

City: AKLUJ

State Code:

FSSAI No : TAN No :

FSSAI No : RefBy AAKLUJ

27

AAILUU

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH45AF7735

Season: 22-23
To: AKLUJ

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,580.00	214,800.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							214,800.00
				CGS	ST:	2.50	5,370.00
				SGS	ST:	2.50	5,370.00
Eway Bill No:	251622753195			IGS	Т:	0.00	0.00
EwayBill ValidDate: 25/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 144600lrn9383085c4ce790048a6f91d80144611b67			Othe	er Expense:		0.00
52ecc3b043813ab13ef507bb007943				Rou	nd Off:		0.00
ACK:	122317519973329		Tota	l Amount:		225,540.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		225,540.00

Lorry No:

Bank Details:

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

Two Lac Twenty Five Thousand Five Hundred Fourty 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