

## **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

**TAX INVOICE** 

Reverse Charge:

NO

SB20232024-18965

Invoice No: Invoice Date:

14/02/2024

Do No: Maharashtra State Code: 21290 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 14/02/2024

**BAHUBALI PROVISION STORES. AKLUJ** 

Place Of Supply:

Consigned To,

**AKLUJ** 

9422458225

Pan No:

**MAHARASHTRA** 

State: Buyer,

**BAHUBALI PROVISION STORES. AKLUJ** 

**AKLUJ** 

BillTo, 9422458225

City: AKLUJ

State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

City: AKLUJ

State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27

Driver No:

FSSAI No:

TAN No:

ShipTo,

**AAKLUJ** Mill Name:

FSSAI No:

RefBy

**BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Lorry No: MH10CR8527 Season: 23-24

AABFB5296L

To: **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,530.00	176,500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			176,500.00
				CGS	ST:	2.50	4,412.50
				SGS	ST:	2.50	4,412.50
Eway Bill No:	221719427795			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	134800lrn86011e309ed4d4b14ad7391efad439ac41 7ca98ab63d9826173de374346e9fea			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420174308149			Tota	I Amount:		185,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		185,325.00

**Bank Details:** 

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

One Lac Eighty Five Thousand Three Hundred Twenty 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**