

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:

SB20232024-18480 Invoice No:

BAHUBALI PROVISION STORES. AKLUJ

Invoice Date: 07/02/2024 Do No: 20773

State: Maharashtra State Code: 27

Place Of Supply: Consigned To,

City: AKLUJ

Our GST Number:

Transport Mode:

Date Of Supply:

BAHUBALI PROVISION STORES. AKLUJ

Road

AKLUJ

07/02/2024

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, 9422458225

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No: TAN No:

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

BillTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27

Pan No: AABFB5296L

State: MAHARASHTRA

Driver No:

AAKLUJ Mill Name:

FSSAI No:

RefBy

FSSAI No: TAN No:

Buyer,

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Lorry No: MH50N1261 Season: 23-24

MAHARASHTRA

To: **AKLUJ**

State: MAHARASHTRA

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			Taxa	able Amount:		176,500.00
				CGS	ST:	2.50	4,412.50
				SGS	ST:	2.50	4,412.50
Eway Bill No:	251716013819			IGST:		0.00	0.00
EwayBill ValidDate: 08/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	143600lrne45ab1c4ec716ceb07559d2e665c781403 c892fb95f30bf546991cff962e8c9a 122420082663682			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			185,325.00
				тсѕ	%:	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