

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14857 Invoice No: Road

Invoice Date: 02/12/2023 Do No: 16834 Date Of Supply: 02/12/2023

State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

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:

ShipTo,

City: AKLUJ State: MAHARASHTRA

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

BAHUBALI PROVISION STORES. AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No: TAN No:

Consigned To,

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH11T0447 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,615.00	180,750.00
Sale Rate:	3615.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			180,750.00
				CGS	ST:	2.50	4,518.75
				SGS	ST:	2.50	4,518.75
Eway Bill No:	261684435870			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc252c1339096a0cba4837238e77bf8d3f318b15236 7c45c998b422a183cd9f5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319206128801			Tota	I Amount:		189,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189,788.00

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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