

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: SB2023-2024-8355 Road Invoice No: Invoice Date: 23/08/2023 Do No: 9612 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, **9422458225**

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No : ShipTo,

City: AKLUJ State: MAHARASHTRA

BAHUBALI PROVISION STORES. AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

FSSAI No : TAN No :

Mill Name: ASHRIPUR

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: ASHRIPUR

Driver No:

MH13AN0148

Season: 22-23

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,715.00	222,900.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		222,900.00
				CGS	ST:	2.50	5,572.50
				SGS	ST:	2.50	5,572.50
Eway Bill No:	241636634937			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	11fd125b8382c15e11e894aa29df7824d1c07433598 26959b32b2f24bcfea723			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317895266136			Tota	I Amount:		234,045.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		234,045.00

Lorry No:

Bank Details:

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

Two Lac Thirty Four Thousand Fourty Five 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