

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-			Transport Mode:	Road						
Invoice Date:	23/08/2023	Do No:	9608	Date Of Supply:	23/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AKLUJ	MAHARASHTRA					

Buver.

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 : BARUBALIP

Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

ShipTo, **9422458225**

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH12AR9287

Season: 22-23

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,650.00	255,500.00
Sale Rate:	3650.00 + 0.00 Commis	Frei	0.00				
Grade:	M/30			Taxa	able Amount:		255,500.00
				CGS	ST:	2.50	6,387.50
				SGS	ST:	2.50	6,387.50
Eway Bill No:	241636587909			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 24/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f34f4bdbeeb62cb14685b9ec4d1158fa2f5f647000c			Othe	er Expense:		0.00
	1ce10879267198bd3523	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00	
ACK:	122317894107678			Tota	l Amount:		268,275.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		268,275.00

Lorry No:

Bank Details:

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

Two Lac Sixty Eight Thousand Two Hundred Seventy 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