

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: SB20232024-14986 Transport Mode: Road

Invoice Date: **05/12/2023** Do No: 16937 Date Of Supply: **05/12/2023**

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

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

Brand Name

FSSAI No : TAN No : ShipTo,

HSN/ACS

City: AKLUJ State:
GST: 27AABFB5296L1Z3

BAHUBALI PROVISION STORES. AKLUJ

State Code: 27 Pan No: AABFB5296L

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Bags

TCS Net Payable:

FSSAI No : TAN No :

Consigned To,

Mill Name: AAKLUJ

FSSAI No:

Particulars

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH451456

Packing(kg)

Season: 23-24

AKLUJ

Value

227,745.00

Rate

To:

MAHARASHTRA

SUGAR 50 KG 17011490 216,900.00 60.00 50 120 3.615.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 216,900.00 CGST-2.50 5,422.50 SGST: 2.50 5,422.50 **Eway Bill No:** 261685460785 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a09258eaa492c738df2ae728fac6df0772b5b431d2d 0.00 Round Off: 881d85f6da643b241f963 122319238225266 ACK: **Total Amount:** 227,745.00 0.000 0.00 TCS %:

Lorry No:

Quntal

Bank Details:

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

Two Lac Twenty Seven Thousand Seven Hundred 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