

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: SB2023-2024-8622 Road Invoice No: Invoice Date: 26/08/2023 Do No: 9921 Date Of Supply: 26/08/2023 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Consigned To,

City: AKLUJ

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:

State Code: 27

GST: 27AABFB5296L1Z3

Pan No: AABFB5296L

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

9422458225

FSSAI No: TAN No:

ShipTo,

AAKLUJ Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Driver No:

MH43AD9666

Season: 22-23

State: MAHARASHTRA

To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,650.00	182,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		182,500.00
				CGS	ST:	2.50	4,562.50
				SGS	ST:	2.50	4,562.50
Eway Bill No:	271638152634			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	e8d85f44c9e4c49284f58c10db35aff716926d239904 eb9a8581ac5d4809b219			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122317934744533			Tota	l Amount:		191,625.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		191,625.00

Lorry No:

Bank Details:

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

One Lac Ninty One Thousand Six 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