

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

NO Reverse Charge:

SB20232024-15692

Invoice Date: State:

Invoice No:

20/12/2023 Maharashtra

Do No: State Code: 17725

27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: AKLUJ

Road

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

Date Of Supply:

20/12/2023 **AKLUJ**

BAHUBALI PROVISION STORES. AKLUJ

MAHARASHTRA

Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27

Pan No: AABFB5296L

State: MAHARASHTRA

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

ANEERABHIMA

BAHUBALIPROVIS

Dispatched From: ANEERABHIMA

Lorry No:

MH21AB6978

Driver No:

GST: 27AABFB5296L1Z3

27

Season:

State: MAHARASHTRA

To: **AKLUJ**

23-24

AABFB5296L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,623.00	760,830.00
Sale Rate:	3623.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		760,830.00
				CGS	ST:	2.50	19,020.75
				SGS	ST:	2.50	19,020.75
Eway Bill No:	251692709863			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	165400lrn4f00f932ca733145923b7113166e3a268dc			Othe	er Expense:		0.00
d2f4bb38e2a91ea9e774bc4da9dbc				Rou	nd Off:		0.50
ACK:	122319430280605		Tota	I Amount:		798,872.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		798,872.00

Bank Details:

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

Seven Lac Ninty Eight Thousand Eight Hundred Seventy Two 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory