

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:

Invoice No:

SB20232024-20496

Invoice Date: 07/03/2024 State:

Maharashtra

Do No: State Code: 22931

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 07/03/2024

Place Of Supply:

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:

Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

ShipTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

ANEERABHIMA

BAHUBALIPROVIS

Dispatched From: ANEERABHIMA

Driver No:

Lorry No:

MH42M8934

Season: 23-24

To: **AKLUJ**

AABFB5296L

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,470.00	86,750.00
Sale Rate:	3470.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							86,750.00
				CG	ST:	2.50	2,168.75
				SGS	ST:	2.50	2,168.75
Eway Bill No:	291730956477			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	165500lrnc7f87b18b6727010176ceb2eccbef3a4f69 081750ce72ae3003385f1d404			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420488315174			Tota	I Amount:		91,088.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	91,088.00

Bank Details:

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

Ninty One Thousand Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory