

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-6649 Invoice No:

Invoice Date: 28/07/2023

Maharashtra

Do No: State Code: 7654 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 28/07/2023

Place Of Supply: **AKLUJ**

BAHUBALI PROVISION STORES. AKLUJ

MAHARASHTRA

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

State: Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: AABFB5296L

FSSAI No:

City: AKLUJ

GST: 27AABFB5296L1Z3

27

Consigned To,

TAN No:

State Code:

ShipTo,

AAKLUJ Mill Name:

FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH45T4477

Season:

State: MAHARASHTRA

AABFB5296L

To: **AKLUJ**

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,583.00	125,405.00
Sale Rate:	3583.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			125,405.00
				CGS	ST:	2.50	3,135.13
				SGS	ST:	2.50	3,135.13
Eway Bill No:	241624928350			IGST: 0		0.00	0.00
EwayBill ValidDate: 29/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 180100lrn1cb0d4770e2f3c5b97d1df9ca8a18d4206b d33b9f469bdd6a8eded1772519074			Othe	er Expense:		0.00
				Round Off:			-0.26
ACK:	122317574838113			Tota	al Amount:		131,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		131,675.00

Lorry No:

Bank Details:

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

One Lac Thirty One Thousand Six Hundred Seventy 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