

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:

SB20232024-18046

Invoice Date: 31/01/2024 State:

Maharashtra

Do No: State Code: 20268

27

27AABHJ9303C1ZM

BAHUBALI PROVISION STORES. AKLUJ

Transport Mode: Road

31/01/2024

Date Of Supply: Place Of Supply:

Our GST Number:

AKLUJ

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

Consigned To,

ShipTo,

City: AKLUJ

State Code:

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: Pan No: AABFB5296L 27

FSSAL No: TAN No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

AAKLUJ

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH43AD9666

GST: 27AABFB5296L1Z3

27

Season:

To:

State: MAHARASHTRA

AABFB5296L

23-24 **AKLUJ**

Value

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 50.00 179.000.00 50 100 3.580.00

Lorry No:

Sale Rate:	3580.00 + 0.00 Commission	Freight:		0.00
Grade:	M/30	Taxable Amount:		179,000.00
		CGST:	2.50	4,475.00
		SGST:	2.50	4,475.00
Eway Bill No:	291712504546	IGST:	0.00	0.00
EwayBill ValidDate: 01/02/2024		Rate Diff:/Qntl:		0.00
Elnvoice No:	150900lrn714dc7be102cb7382ad3333cd80da78528 f40d8e8a26fdeba452fdc372efb5ae	Other Expense:		0.00
		Round Off:		0.00
ACK:	122419974131723	Total Amount:		187,950.00

0.000 0.00 TCS %: TCS Net Payable: 187,950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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