

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:

SB2023-2024-6653 Invoice No:

Invoice Date: 28/07/2023 State:

Maharashtra

Do No:

7651 State Code: 27

Date Of Supply: Place Of Supply: Consigned To,

ShipTo,

City: AKLUJ

State Code:

GST: 27AABFB5296L1Z3

27

Our GST Number:

Transport Mode:

AKLUJ

BAHUBALI PROVISION STORES. AKLUJ

28/07/2023

Road

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

MAHARASHTRA

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: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Lorry No:

MH458786

Driver No:

AABFB5296L

State: MAHARASHTRA

Season: 22-23 To: **AKLUJ**

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			Tax	able Amount:		125,405.00
				CG	ST:	2.50	3,135.13
				SGS	ST:	2.50	3,135.13
Eway Bill No:	211624933722			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	122317574952680			Oth	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122317574952680			Tota	I Amount:		131,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		131,675.00

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