

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:

SB20232024-19005 Invoice No:

Invoice Date: 14/02/2024 Do No:

State: Maharashtra

State Code:

21323 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Transport Mode:

Our GST Number:

Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply: 14/02/2024

Place Of Supply:

Consigned To,

City: AKLUJ

AKLUJ

9422458225

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

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

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

AAKLUJ

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

GST: 27AABFB5296L1Z3

27

Season:

State: MAHARASHTRA

AABFB5296L

23-24

Lorry No: MH451456 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,530.00	123,550.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		123,550.00
				CG	ST:	2.50	3,088.75
				SGS	ST:	2.50	3,088.75
Eway Bill No:	261719572381			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	164500lrn7089bbb4397ca99820b1492a7592d71573 5b1059b4b3ce750fe6e6a1f783ca93			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122420177818197			Tota	al Amount:		129,728.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	129,728.00

Bank Details:

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

One Lac Twenty Nine Thousand Seven Hundred Twenty Eight 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