

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20007 Road

Date Of Supply: Invoice Date: 28/02/2024 Do No: 22433 28/02/2024

State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKI UJ

BillTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

ShipTo,

City: AKLUJ State: MAHARASHTRA

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

BAHUBALI PROVISION STORES. AKLUJ

GST: 27AABFB5296L1Z3

Driver No:

State Code: 27 Pan No: AABFB5296L

FSSAI No: TAN No:

Consigned To,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BAHUBALIPROVIS**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH12KP0854 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,410.00	51,150.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			51,150.00
				CGS	ST:	2.50	1,278.75
				SGS	ST:	2.50	1,278.75
Eway Bill No:	291726607394			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0389aa832e70ca8e6d4a80f1cfa0b918398ecf95dd9 6d224fb1e5d9bc8ca8048			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420358223684			Tota	I Amount:		53,708.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		53,708.00

Bank Details:

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

Fifty Three Thousand Seven Hundred 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