

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

21455

27

NO Reverse Charge:

SB20232024-19143 Invoice No:

Invoice Date: 16/02/2024

State: Maharashtra

Do No: State Code:

ShipTo,

Date Of Supply: 16/02/2024

Road

BAHUBALI PROVISION STORES. AKLUJ

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

GST: 27AABFB5296L1Z3

27

AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

State: MAHARASHTRA

To:

AABFB5296L

9422458225

27AABHJ9303C1ZM

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:

Driver No:

TAN No:

Mill Name: FSSAI No:

RefBy **BAHUBALIPROVIS**

AAKLUJ

Dispatched From: AAKLUJ

Lorry No: MH42AF2533 Season: 23-24 **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,530.00	105,900.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		105,900.00
				CG	ST:	2.50	2,647.50
				SGS	ST:	2.50	2,647.50
Eway Bill No:	261720543404			IGS	iT:	0.00	0.00
EwayBill ValidDate: 17/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fc15123446c32dab129e3a133aaa09e01b4dce416a 92041aa714555e56730d30			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122420202243286			Tota	al Amount:		111,195.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		111,195.00

Bank Details:

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

One Lac Eleven Thousand One Hundred Ninty 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