

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

Reverse Charge: NO

Invoice No: SB20232024-15440

Invoice Date: **15/12/2023**

State: Maharashtra

Manarasntra

Do No:

tra State Code:

17453 27 Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 15/12/

Place Of Supply:

15/12/2023 AKLUJ

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: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

ShipTo, **9422458225**

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27

ite Code. 27

FSSAI No :

TAN No:

Mill Name: FSSAI No :

RefBy

ASADASHIV

F

BAHUBALIPROVIS

Dispatched From: ASADASHIV

Driver No:

MH45AF4593

Season:

To:

State: MAHARASHTRA

AABFB5296L

: 23-24 AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,540.00	106,200.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			106,200.00
				CGS	ST:	2.50	2,655.00
				SGS	ST:	2.50	2,655.00
Eway Bill No:	221690329987			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: 151000lrnbeaa9371f2ca9c5fa6afa0c56f0aa41332b2 3b95098136b7aecbcf47dfda5007			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319370499974			Tota	l Amount:		111,510.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		111,510.00

Lorry No:

Bank Details:

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

One Lac Eleven Thousand Five Hundred Ten 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory