

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:

SB2023-2024-6648

Invoice No: Invoice Date:

28/07/2023 Maharashtra Do No: State Code: 7677

27

Our GST Number: Transport Mode:

Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply:

28/07/2023

Place Of Supply: Consigned To,

AKLUJ

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

MAHARASHTRA

State: 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:

State Code:

ShipTo,

City: AKLUJ

GST: 27AABFB5296L1Z3

27

Mill Name: FSSAI No:

RefBy

FSSAI No: TAN No:

AAKLUJ

Dispatched From: AAKLUJ

BAHUBALIPROVIS

Lorry No:

MH458786

Driver No:

Season:

State: MAHARASHTRA

22-23

To: **AKLUJ**

AABFB5296L

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 15.00 | 50 | 30 | 3,583.00 | 53,745.00 |
| Sale Rate: | 3583.00 + 0.00 Commission M/30 | | | Fre | ight: | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 53,745.00 |
| | | | CG | ST: | 2.50 | 1,343.63 | |
| | | | | SGS | ST: | 2.50 | 1,343.63 |
| Eway Bill No: | 291624927026 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 29/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 180000lrnadadf5a74de5dc1c120414d6b645ede4d0 | | | Oth | er Expense: | | 0.00 |
| 59b58eef42c08437c96f74fb119fdf | | | | Rou | nd Off: | | -0.26 |
| ACK: | 122317574806284 | | | Tota | I Amount: | | 56,432.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 56,432.00 |
| Donk Deteiler | | | | | | | |

Bank Details:

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

Fifty Six Thousand Four Hundred Thirty Two 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