

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

SB20232024-17986

Invoice No: Invoice Date:

30/01/2024 Maharashtra

Do No: State Code: 20234

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply: Place Of Supply:

Consigned To,

City: AKLUJ

State Code:

GST: 27AABFB5296L1Z3

27

ShipTo,

30/01/2024 AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

MAHARASHTRA

State: Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, 9422458225

City: AKLUJ State:

GST: 27AABFB5296L1Z3

27

Pan No: AARFR5296I

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

RefBy

AAKLUJ

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH25P2068

Season: 23-24 **AKLUJ**

To:

MAHARASHTRA

AABFB5296L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 179,000.00 50.00 50 100 3 580 00 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 179,000.00 CGST-2.50 4,475.00 4,475.00 SGST: 2.50 **Eway Bill No:** 271711943984 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 163700lrnf4cc4289b7ec89191a7a3ae0d2d75507be 0.00 Round Off: c469959f9654b2cdb771df43788105 122419958346787 ACK: **Total Amount:** 187,950.00 0.000 0.00 TCS %: 187,950.00 TCS Net Payable:

Lorry No:

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory