

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:

SB20232024-18823 Invoice No:

Invoice Date: 12/02/2024 State:

Maharashtra

Do No: State Code:

21126 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 12/02/2024

BAHUBALI PROVISION STORES. AKLUJ

Place Of Supply:

Consigned To,

City: AKLUJ

State Code:

GST: 27AABFB5296L1Z3

27

ShipTo,

AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

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

FSSAI No: TAN No:

Pan No: AABFB5296L

FSSAI No: TAN No:

Lorry No:

AAKLUJ Mill Name:

FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH12NX7374

Season:

To: **AKLUJ**

23-24

AABFB5296L

State: MAHARASHTRA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,530.00 | 882,500.00 |
| Sale Rate: | 3530.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 882,500.00 |
| | | | | CG | ST: | 2.50 | 22,062.50 |
| | | | | SGS | ST: | 2.50 | 22,062.50 |
| Eway Bill No: | 221718428942 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 13/02/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 160800lrne521dcd0efb80ab64c2825f9d6e8a1214ee 4071031bb18f69c7e0e87ac0868f0 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ind Off: | | 0.00 |
| ACK: | 122420148772585 | | | Tota | al Amount: | | 926,625.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 926,625.00 |

Bank Details:

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

Nine Lac Twenty Six Thousand Six Hundred Twenty 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