

## **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:

SB20232024-18903 Invoice No:

Invoice Date: 13/02/2024 State:

Maharashtra

Do No: State Code: 21237

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 13/02/2024

Place Of Supply:

**BAHUBALI PROVISION STORES. AKLUJ** 

**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: Pan No: AABFB5296L 27

FSSAI No: TAN No:

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

ShipTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No: TAN No:

Consigned To,

**AAKLUJ** Mill Name:

FSSAI No:

RefBy

**BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Driver No:

MH45BF9507

Season: 23-24

To: **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,530.00	141,200.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			141,200.00
				CGS	ST:	2.50	3,530.00
				SGS	ST:	2.50	3,530.00
Eway Bill No:	281718987061			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	160600Irn736d319fdd08f1a7c75c4706d1b96bafd1f 5cf330b56603a686d390ca394cd71			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420163220243		Total Amount:			148,260.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		148,260.00

Lorry No:

**Bank Details:** 

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

One Lac Fourty Eight Thousand Two Hundred Sixty 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**