

## **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

SB2023-2024-6663 Invoice No:

Invoice Date: 28/07/2023

State: Maharashtra

Do No: 7695 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/07/2023

Place Of Supply: 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: AARFR5296I 27

FSSAI No: TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy

**BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Consigned To,

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

ShipTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

TCS Net Payable:

FSSAI No: TAN No:

Driver No:

Lorry No: MH12MV6411 Season: 22-23 **AKLUJ** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 429,960.00 120.00 50 240 3 583 00 Sale Rate: 3583.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 429,960.00 CGST-2.50 10,749.00 10,749.00 SGST: 2.50 **Eway Bill No:** 231624951791 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 183100lrn19f8cabd4c2577a782a8280889a622d36d 0.00 Round Off: e32adeb114bf7e8aad69072dfdb7f4 122317575402067 ACK: **Total Amount:** 451,458.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Four Lac Fifty One Thousand Four Hundred Fifty Eight 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

451,458.00

For, NAVKAR TRADERS

**Authorised Signatory**