

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8745 Transport Mode: Road

Invoice Date: 28/08/2023 Do No: 10069 Date Of Supply: 28/08/2023

State: Maharashtra State Code: 27 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: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

GST: 27AABFB5296L1Z3
State Code: 27

State Code: 27 Pan No: AABFB5296L

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

BAHUBALI PROVISION STORES. AKLUJ

FSSAI No : TAN No :

ShipTo,

Consigned To,

City: AKLUJ

Mill Name: AAKLUJ

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH09Q6550

Season:

MAHARASHTRA

AKLUJ

22-23

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 53,325.00 15.00 50 30 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 53,325.00 CGST-2.50 1,333.13 SGST: 2.50 1,333.13 **Eway Bill No:** 281638733010 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8af1bf7f01b1e4019fba7ded68d39b65ae0aaaeef4d9 -0.26 Round Off: 8624b3890329e7e15614 122317948177631 ACK: **Total Amount:** 55,991.00 0.000 0.00 TCS %: 55,991.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Fifty Five Thousand Nine Hundred Ninty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory