

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15485 Road Invoice No: Invoice Date: 16/12/2023 Do No: 17512 Date Of Supply: 16/12/2023 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

State: MAHARASHTRA

To:

AABFB5296L

9422458225

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:

TAN No: Driver No:

GST: 27AABFB5296L1Z3

27

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Lorry No: MH11T0447 Season: 23-24 **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,555.00	177,750.00
Sale Rate:	ate: 3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		177,750.00
				CGS	ST:	2.50	4,443.75
				SGS	ST:	2.50	4,443.75
Eway Bill No:	Bill No: 271690801039			IGST:		0.00	0.00
EwayBill ValidDate: 17/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	44029986badbcce8d4119f5b68f767c892484302219 1916c675316c01d5a8010			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319381895475			Tota	I Amount:		186,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186,638.00

**Bank Details:** 

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

One Lac Eighty Six Thousand Six Hundred Thirty 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 mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**