

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:

SB20232024-18783 Invoice No:

Invoice Date: 12/02/2024

State: Maharashtra

Do No: 21090 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

BAHUBALI PROVISION STORES. AKLUJ

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

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Place Of Supply: **AKLUJ MAHARASHTRA**

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

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: 27

FSSAI No: TAN No:

Pan No: AABFB5296L

Driver No:

GST: 27AABFB5296L1Z3

27

AAKLUJ Mill Name:

FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: AAKLUJ

MH12JF0299

To: **AKLUJ**

23-24

Season:

AABFB5296L

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,530.00	105,900.00
Sale Rate:	3530.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		105,900.00
				CGS	ST:	2.50	2,647.50
				SGS	ST:	2.50	2,647.50
Eway Bill No:	o: 261718234747			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	113600Irnfd98bb9d057354eca71efae7212d81853ffc 931e2b6ade13711888821d7adfc8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420143542776			Tota	I Amount:		111,195.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		111,195.00

Bank Details:

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

One Lac Eleven Thousand One Hundred Ninty 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