

## **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

Invoice No: SB20232024-20387

> 05/03/2024 Do No: 22844 State Code: 27

State: Maharashtra Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**BAHUBALI PROVISION STORES. AKLUJ** 

Road

AKLUJ

05/03/2024

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No: TAN No:

Buyer,

Invoice Date:

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKI II.I

BillTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: Pan No: AARFR5296I 27

FSSAI No: TAN No:

Mill Name: **ANEERABHIMA** 

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: ANEERABHIMA Driver No:

Lorry No: MH42M8934 Season: 23-24 **AKLUJ** 

To:

**MAHARASHTRA** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 25.00 86.750.00 50 50 3.470.00 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 86,750.00 CGST-2.50 2,168.75 SGST: 2.50 2,168.75 **Eway Bill No:** 201729897180 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 175900lrn655c74fa6992b1cb57565da0a2b6553bba **Round Off:** 0.50 79249a142b4f8e870c1f810b0ee8c8] 122420457477832 ACK: **Total Amount:** 91,088.00 **TCS %:** 0.000 0.00 TCS Net Payable: 91,088.00

**Bank Details:** 

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

Ninty One Thousand Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

For, NAVKAR TRADERS

**Authorised Signatory**