

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:

SB20232024-18529 Invoice No:

Invoice Date: 08/02/2024 State:

Maharashtra

Do No: State Code:

20824 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

08/02/2024 Place Of Supply: **AKLUJ**

BAHUBALI PROVISION STORES. 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: AABFB5296L 27

FSSAI No: TAN No:

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

9422458225

FSSAI No: TAN No:

ShipTo,

Consigned To,

AAKLUJ Mill Name:

FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH456003

Season:

To: **AKLUJ**

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,530.00	35,300.00
Sale Rate:	3530.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			35,300.00
				CGS	ST:	2.50	882.50
				SGS	ST:	2.50	882.50
Eway Bill No:	211716479738			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	121400lrn907ff1a3e608794cf674475f8c579ae9f13b 23333cef9a1480bb7f9ab0f9abce			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420096022828			Tota	l Amount:		37,065.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37,065.00

Lorry No:

Bank Details:

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

Thirty Seven Thousand Sixty 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