

## **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:

Consigned To,

Reverse Charge: NO
Invoice No: SB2023-2024-8564

Invoice No: SB2023-2024-8564 Transport Mode: Road
Invoice Date: 25/08/2023 Do No: 9892 Date Of Supply: 25/08/2023

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 : e: MAHARASHTRA City: AKLUJ

GST: **27AABFB5296L1Z3** 

Driver No:

MH11AL4916

**BAHUBALI PROVISION STORES. AKLUJ** 

State Code: 27 Pan No: AABFB5296L

9422458225

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

FSSAI No : TAN No :

ShipTo,

Mill Name: AAKLUJ

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Season: 22-23
To: AKLUJ

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,650.00	292,000.00
Sale Rate:	3650.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			292,000.00
				CG	ST:	2.50	7,300.00
				SGS	ST:	2.50	7,300.00
Eway Bill No:	241637651638			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b865d9802bb13b2a4b5048007443d39159dbec9db8			Oth	er Expense:		0.00
	44b703031e1a87d493c2		Jaboooabo	Rou	nd Off:		0.00
ACK:	122317922106466			Tota	I Amount:		306,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	306,600.00

Lorry No:

**Bank Details:** 

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

Three Lac Six Thousand Six Hundred 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**