

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

TAX INVOICE

NO Reverse Charge:

SB20232024-17965

Invoice Date:

Invoice No:

30/01/2024 Maharashtra

Do No: State Code: 20199 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

30/01/2024

Place Of Supply:

AKLUJ

MAHARASHTRA

State: 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:

Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

ShipTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27

Driver No:

Pan No: AABFB5296L

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

TAN No:

RefBy

AAKLUJ

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Lorry No:

MH25P2068

Season:

23-24

To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,490.00	104,700.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			104,700.00
				CG	ST:	2.50	2,617.50
				SGS	ST:	2.50	2,617.50
Eway Bill No:	261711833695			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	144200lrneb030b52d7c4c59e813abef0ef91d2b1780 34abfc5391021ca78c7aee26d0a9c			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122419955253060			Tota	al Amount:		109,935.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	109,935.00

Bank Details:

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

One Lac Nine Thousand Nine Hundred Thirty 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