

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: SB20232024-19052

Invoice Date: 15/02/2024

State: Maharashtra

2024 Do No: 213 ashtra State Code: 27

21366 27

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 15/02/2024

15/02/2024

Place Of Supply: AKLUJ MAHARASHTRA

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

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 : ShipTo,

City: AKLUJ State: MAHARASHTRA

BAHUBALI PROVISION STORES. AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

9422458225

FSSAI No : TAN No :

Consigned To,

Mill Name: AAKLUJ

FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH11T0447

Season: 23-24

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,530.00	211,800.00
Sale Rate:	ate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			211,800.00
				CGS	ST:	2.50	5,295.00
				SGS	ST:	2.50	5,295.00
Eway Bill No:	Eway Bill No: 241719859824				T:	0.00	0.00
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	104000lrnfd62703fec5b3a8de8c03d2a7fb2e2b4d75			Othe	er Expense:		0.00
12cd7b405c33213f2f24ca57a73b6			Round Off:			0.00	
ACK:	122420184497433			Tota	l Amount:		222,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		222,390.00

Lorry No:

Bank Details:

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

Two Lac Twenty Two Thousand Three Hundred Ninty 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