

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,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

BAHUBALI PROVISION STORES. AKLUJ

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

State: MAHARASHTRA

AABFB5296L

9422458225

NO Reverse Charge: SB20232024-14560 Invoice No:

Transport Mode: Road Invoice Date: 27/11/2023 Do No: 16490 Date Of Supply: 27/11/2023

State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

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:

TAN No:

GST: 27AABFB5296L1Z3

27

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MH12FZ2627 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,625.00	36,250.00
Sale Rate:	Rate: 3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			36,250.00
				CG	ST:	2.50	906.25
				sgs	ST:	2.50	906.25
Eway Bill No:	231681630200			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b150472be63e4a3e5d78	341076177e79316	662808523	Oth	er Expense:		0.00
	e9bde4dc97159f8644548 122319124096299	83		Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		38,063.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		38,063.00

Bank Details:

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

Thirty Eight Thousand Sixty Three 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