

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:

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo,

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

State: MAHARASHTRA

AABFB5296L

9422458225

Road

BAHUBALI PROVISION STORES. AKLUJ

28/07/2023

NO Reverse Charge:

SB2023-2024-6650 Invoice No:

Invoice Date: 28/07/2023 Do No: 7676

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:

City: AKLUJ

State Code:

FSSAI No:

GST: 27AABFB5296L1Z3

27

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH31CB8070 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,583.00	537,450.00
Sale Rate:	3583.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			537,450.00
				CG	ST:	2.50	13,436.25
				SGS	ST:	2.50	13,436.25
Eway Bill No:	291624929527			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	180300lrneab971da74b71be76a50470b8ea5de26d8			Oth	er Expense:		0.00
e7ee2839241a2bb32813385deab587				Rou	ınd Off:		0.50
ACK:	122317574865658			Tota	al Amount:		564,323.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		564,323.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Sixty Four Thousand Three Hundred Twenty 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