

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13037 Road Invoice No: Invoice Date: 30/10/2023 Do No: 14820 Date Of Supply: 30/10/2023

Consigned To,

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

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

State: MAHARASHTRA City: AKLUJ

GST: 27AABFB5296L1Z3

BAHUBALI PROVISION STORES. AKLUJ

State Code: 27 Pan No: AABFB5296L

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Season: 22-23 Dispatched From: PDAUND Lorry No: MH44U1344 To: **AKLUJ**

				Bags	Rate	Value
	17011490	260.00	50	520	3,765.00	978,900.00
Sale Rate: 3765.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			978,900.00
			CGS	ST:	2.50	24,472.50
			SGS	ST:	2.50	24,472.50
11669286269			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 65547421451152fd555df1b2d657d29cd5c14b1c748 4f097bced322034a999f5			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
22318780194837			Tota	I Amount:		1,027,845.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,027,845.00
f	1/30 11669286269 e: 31/10/2023 5547421451152fd555dd 097bced322034a999f5	765.00 + 0.00 Commission 1/30 11669286269 9: 31/10/2023 5547421451152fd555df1b2d657d29cd5c	765.00 + 0.00 Commission 1/30 11669286269 9: 31/10/2023 5547421451152fd555df1b2d657d29cd5c14b1c748 7097bced322034a999f5	765.00 + 0.00 Commission Fre 1/30 Tax CG3 11669286269 IGS 31/10/2023 Rate 5547421451152fd555df1b2d657d29cd5c14b1c748 6097bced322034a999f5 22318780194837 Tota TCS	765.00 + 0.00 Commission Freight: Taxable Amount: CGST: SGST: 11669286269 IGST: Rate Diff:/Qntl: 5547421451152fd555df1b2d657d29cd5c14b1c748 6097bced322034a999f5 22318780194837 Total Amount: TCS %:	765.00 + 0.00 Commission Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 11669286269 IGST: 0.00 Rate Diff:/Qntl: 5547421451152fd555df1b2d657d29cd5c14b1c748 6097bced322034a999f5 Round Off: 22318780194837 Total Amount:

Bank Details:

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

Ten Lac Twenty Seven Thousand Eight Hundred Fourty 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