

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13868 Transport Mode: Road

Invoice Date: 11/11/2023 Do No: 15680 Date Of Supply: 11/11/2023

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

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

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

**BAHUBALI PROVISION STORES. AKLUJ** 

GST: 27AABFB5296L1Z3

Driver No:

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

Consigned To,

Mill Name: AAKLUJ

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Lorry No: MH42M2633

Season: 645

**AKLUJ** 

To:

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|---|---------------------------|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG   |                           | 17011490 | 35.00  | 50              | 70           | 3,666.00 | 128,310.00 |
| Sale Rate:  | 3666.00 + 0.00 Commission |          |        | Freight:        |              |          | 0.00       |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount: |              |          | 128,310.00 |
|   |                           |          |        | CGS             | ST:          | 2.50     | 3,207.75   |
|   |                           |          |        | SGS             | ST:          | 2.50     | 3,207.75   |
| Eway Bill No:   | No: 261675873922          |          |        | IGST:           |              | 0.00     | 0.00       |
| EwayBill ValidDate: 12/11/2023                                  |                           |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| <b>Elnvoice No:</b> aa4eb0ab63a01023367ddf484cf924fba7ebd833b97 |                           |          |        | Oth             | er Expense:  |          | 0.00       |
|   | a89fb802b1a91b2754293     |          |        | Rou             | nd Off:      |          | 0.50       |
| ACK:  | 122318972997491           |          |        | Tota            | I Amount:    |          | 134,726.00 |
|   |                           |          |        | TCS             | %:           | 0.000    | 0.00       |
|   |                           |          |        | TCS             | Net Payable: |          | 134,726.00 |

**Bank Details:** 

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

One Lac Thirty Four Thousand Seven Hundred Twenty Six 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**