

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

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8780 Transport Mode: Road Invoice No:

> 28/08/2023 Do No: 10100 Date Of Supply: 28/08/2023

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

Buyer,

Invoice Date:

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: AARFR5296I

TAN No: Driver No:

GST: 27AABFB5296L1Z3

27

AAKLUJ Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Lorry No: MH43AD9666 Season: 22-23 **AKLUJ**

To:

MAHARASHTRA

AABFB5296L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 182,500.00 50.00 50 100 3 650 00 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 182,500.00

CGST-2.50 4,562.50 SGST: 2.50 4,562.50 **Eway Bill No:** 291638927083 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: cc78b5ea0ba41520f6df5d21d03050c2df7e67813ab

5adf4003c846d5bb63d98

122317954021005 ACK:

0.00 Round Off: **Total Amount:** 191,625.00 0.000 0.00 TCS %:

191,625.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory