

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: SB20232024-18346 Invoice No: Road Invoice Date: 05/02/2024 Do No: 20599 Date Of Supply: 05/02/2024 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Consigned To,

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 :

City: **AKLUJ**GST: **27AABFB5296L1Z3**

BAHUBALI PROVISION STORES. AKLUJ

State Code: 27 Pan No: AABFB5296L

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

FSSAI No : TAN No :

ShipTo,

Mill Name: ASADASHIV

FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: ASADASHIV

Driver No:

MH45AF4593

Season:

State: MAHARASHTRA

To: AKLUJ

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,425.00	102,750.00
Sale Rate:	3425.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			102,750.00	
				CGS	ST:	2.50	2,568.75
				SGS	ST:	2.50	2,568.75
Eway Bill No:	241714983595			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	5bea56a15464f9efa149553f469164aa0a444d26ae2			Othe	er Expense:		0.00
Liiivoido ito.	77977988f043cb4ec7740	Rou	nd Off:		0.50		
ACK:	122420052353715			Tota	l Amount:		107,888.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		107,888.00

Lorry No:

Bank Details:

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

One Lac Seven Thousand Eight Hundred Eighty Eight 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