

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

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge:

SB20232024-14222 Invoice No:

Invoice Date: 21/11/2023

State: Maharashtra

State Code:

Do No:

16091 Place Of Supply: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

BAHUBALI PROVISION STORES. AKLUJ

Road

AKLUJ

21/11/2023

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No: TAN No:

Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

City: AKLUJ

BillTo, 9422458225

State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

AASHTI Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AASHTI

Lorry No:

Driver No:

MH10BR6993

Season:

To: **AKLUJ**

23-24

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,705.00	1,111,500.00
Sale Rate:	3705.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		1,111,500.00
				CGS	ST:	2.50	27,787.50
				SGS	ST:	2.50	27,787.50
Eway Bill No:	way Bill No: 271678689556				Т:	0.00	0.00
EwayBill ValidDate: 22/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	135700lrn74129a7e8396284869bf9affb58efbc4d66 660f5a2e42b63acf033969ef10c8a			Othe	er Expense:		0.00
Liivoloo No.				Rou	nd Off:		0.00
ACK:	122319049162880		Tota	l Amount:		1,167,075.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,167,075.00

Bank Details:

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

Eleven Lac Sixty Seven Thousand Seventy 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