

## **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** 

NO Reverse Charge:

SB20232024-18872

Invoice Date:

13/02/2024 Maharashtra

Do No: State Code: 21160

27

Transport Mode:

Our GST Number:

Consigned To,

City: AKLUJ

State Code:

ShipTo,

Road

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

Date Of Supply: 13/02/2024

Place Of Supply: **AKLUJ** 

**BAHUBALI PROVISION STORES. AKLUJ** 

**MAHARASHTRA** 

State: MAHARASHTRA

State: Buyer,

Invoice No:

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** 

BillTo, 9422458225

City: AKLUJ

State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No: TAN No:

Pan No: AABFB5296L

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**AAKLUJ** 

**BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Driver No:

MH43AD9666

GST: 27AABFB5296L1Z3

27

Season: 23-24

To: **AKLUJ** 

AABFB5296L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,530.00	211,800.00
Sale Rate:	3530.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			211,800.00
				CGS	ST:	2.50	5,295.00
				SGS	ST:	2.50	5,295.00
Eway Bill No:	vay Bill No: 281718773035			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	110600Irnaeb8544fc8270bc65579511e0857e86220f			Othe	er Expense:		0.00
40f840e2912501b5ce4cfc276aff1			0.0002201	Round Off:			0.00
ACK:	122420157236517			Tota	I Amount:		222,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		222,390.00

Lorry No:

**Bank Details:** 

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

Two Lac Twenty Two Thousand Three Hundred Ninty 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**