

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:

SB2023-2024-4977 Invoice No:

Invoice Date: 30/06/2023

State: Maharashtra

Do No: State Code: 5908 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply: 30/06/2023

Place Of Supply:

Consigned To,

AKLUJ

9422458225

Pan No:

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: Pan No: AABFB5296L 27

FSSAI No: TAN No:

RefBy

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ ShipTo,

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH12MV5981

Season:

State: MAHARASHTRA

22-23

To: **AKLUJ**

AABFB5296L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,395.00	220,675.00
Sale Rate:	3395.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			220,675.00
				CGS	ST:	2.50	5,516.88
				SGS	ST:	2.50	5,516.88
Eway Bill No: 271612269509				IGS	T:	0.00	0.00
EwayBill ValidDate: 01/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	162200lrne44a5ca8e28dea05d871951a2682d544b8 a056b134eccf5c353658458649636a 122317261438240			Oth	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:				Tota	I Amount:		231,709.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		231,709.00

Lorry No:

Bank Details:

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

Two Lac Thirty One Thousand Seven Hundred Nine 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