

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:

SB2023-2024-6357

Invoice No: Invoice Date:

24/07/2023 Maharashtra

Do No: State Code: 7370

27

Our GST Number: Transport Mode:

Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply:

24/07/2023

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

Place Of Supply: Consigned To,

ShipTo,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

AKLUJ MAHARASHTRA

State: 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:

Mill Name: FSSAI No:

RefBy

AAKLUJ

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

GST: 27AABFB5296L1Z3

27

Season:

State: MAHARASHTRA

AABFB5296L

22-23

Lorry No: MH04HY1336 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,580.00	429,600.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		429,600.00
				CG	ST:	2.50	10,740.00
				SGS	ST:	2.50	10,740.00
Eway Bill No:	291622845762			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	164600lrn2bd6ab86c5cded35848b2d368415c8ecb6 4ac2ac06f8ede5c60161074055cbdb			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317522313031			Tota	I Amount:		451,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		451,080.00

Bank Details:

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

Four Lac Fifty One Thousand Eighty 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