

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:

SB20232024-18548 Invoice No:

Invoice Date: 08/02/2024 State:

Maharashtra

State Code:

Do No:

20853 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply: 08/02/2024

Place Of Supply:

Consigned To,

City: AKLUJ

State Code:

ShipTo,

AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

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: 27

FSSAI No: TAN No:

Pan No: AABFB5296L

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH42M8934

GST: 27AABFB5296L1Z3

27

Season:

State: MAHARASHTRA

23-24

To: **AKLUJ**

AABFB5296L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,530.00	88,250.00
Sale Rate:	3530.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		88,250.00
				CGS	ST:	2.50	2,206.25
				SGS	ST:	2.50	2,206.25
Eway Bill No:	II No: 211716587510				T:	0.00	0.00
EwayBill ValidDate: 09/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	145900lrnac6f7dcd7f375f94264b4afe08020847f685 6c5dd3cc0474b3342f3982f9eaf3 122420099553578			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		92,663.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		92,663.00

Lorry No:

Bank Details:

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

Ninty Two Thousand Six Hundred Sixty Three 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