

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:

SB20232024-15697

Invoice No: Invoice Date: State:

20/12/2023 Maharashtra

Do No: State Code:

State: MAHARASHTRA

17726 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

20/12/2023 **AKLUJ**

MAHARASHTRA

Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

State: MAHARASHTRA

ShipTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No:

TAN No:

Mill Name:

ANEERABHIMA

FSSAI No:

RefBy

Dispatched From: ANEERABHIMA

BAHUBALIPROVIS

Lorry No:

Driver No:

MH21AB6978

Season:

To: **AKLUJ**

23/24

AABFB5296L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,543.00	141,720.00
Sale Rate:	3543.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		141,720.00
				CGS	ST:	2.50	3,543.00
				SGS	ST:	2.50	3,543.00
Eway Bill No:	281692722393			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	170700lrnc02bb4adc43dce3ce554b996864dc962cd			Oth	er Expense:		0.00
	e2f3f5f1d49d7369dd997a9ef26c67			Rou	nd Off:		0.00
ACK:	122319430589889			Tota	l Amount:		148,806.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		148,806.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Fourty Eight Thousand Eight Hundred Six 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