

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:

SB20232024-18696

Invoice No: Invoice Date:

10/02/2024 Maharashtra Do No:

State Code:

21004 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply: Place Of Supply:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

10/02/2024 **AKLUJ**

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

MAHARASHTRA

State: 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:

State: MAHARASHTRA

Driver No:

GST: 27AABFB5296L1Z3

27

Mill Name: FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: AAKLUJ

AAKLUJ

MH11T0447

Season: 23-24

To: **AKLUJ**

AABFB5296L

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,530.00	194,150.00
Sale Rate:	3530.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			194,150.00
				CGS	ST:	2.50	4,853.75
				SGS	ST:	2.50	4,853.75
Eway Bill No:	271717675289			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	144800lrn84c1ac3ed44402cba756086d63346f3a0e			Othe	er Expense:		0.00
4c3ca386f5ff5c5b503fc852aded1b				Rou	nd Off:		0.50
ACK:	122420130141142			Tota	l Amount:		203,858.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		203,858.00

Bank Details:

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

Two Lac Three Thousand Eight Hundred Fifty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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