

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9472 Road Invoice No: Invoice Date: 06/09/2023 Do No: 10913 Date Of Supply: 06/09/2023 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Consigned To,

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 Pan No: AABFB5296L

FSSAI No : TAN No :

City: **AKLUJ**GST: **27AABFB5296L1Z3**

State Code: 27 Pan No: AABFB5296L

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State: MAHARASHTRA

Season:

To:

BAHUBALI PROVISION STORES. AKLUJ

FSSAI No : TAN No :

ShipTo,

Mill Name: AAKLUJ

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH42AQ9108

22-23 AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,560.00	106,800.00
Sale Rate:	3560.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		106,800.00
				CGS	ST:	2.50	2,670.00
				SGS	ST:	2.50	2,670.00
Eway Bill No:	291643296048			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	d7ce5462ef24c2cd8b2a8951dd5516dbcf75e5dc8b2			Othe	er Expense:		0.00
	9d9e17718c869899141f		00000000	Rou	nd Off:		0.00
ACK:	122318084339165			Tota	I Amount:		112,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		112,140.00
Dank Dataila							

Lorry No:

Bank Details:

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

One Lac Twelve Thousand One Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory