

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:

SB2023-2024-6456

Invoice Date: 26/07/2023

Maharashtra

Do No: State Code: 7454

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

26/07/2023 **AKLUJ**

MAHARASHTRA

State: Buyer,

Invoice No:

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:

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27 Pan No:

AABFB5296L

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

AAKLUJ

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH11M6429 Season:

To:

22-23 **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 M/30			Freight:			0.00
Grade:				Taxable Amount:			429,600.00
				CGS	ST:	2.50	10,740.00
				SGS	ST:	2.50	10,740.00
Eway Bill No:	201623651934			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 27/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	111800lrn846ae000c8b7545dc2c6210467b5106688 fe35da0fb3278df1961549d3778f8f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317542515169			Tota	l Amount:		451,080.00
				TCS	%:	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