

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

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

State: MAHARASHTRA

AABFB5296L

9422458225

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19185 Road Invoice No:

Invoice Date: 16/02/2024 Do No: 21530 Date Of Supply: 16/02/2024

State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Buyer,

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:

TAN No:

GST: 27AABFB5296L1Z3

27

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MH12KP0854 To: **AKLUJ**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|------------|-----------------|--------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 15.00 | 50 | 30 | 3,420.00 | 51,300.00 |
| Sale Rate: | ale Rate: 3420.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 51,300.00 |
| | | | | CGS | ST: | 2.50 | 1,282.50 |
| | | | | SGS | ST: | 2.50 | 1,282.50 |
| Eway Bill No: | 261720627542 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 17/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 585d1a6d527ae3101b91f0b34873a5eb5ba87fac8d6 | | | Othe | er Expense: | | 0.00 |
| d9f5412d2cbc303a0bae1 | | | Round Off: | | | 0.00 | |
| ACK: | 122420204347601 | | | Tota | l Amount: | | 53,865.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 53,865.00 |

Bank Details:

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

Fifty Three Thousand Eight Hundred Sixty Five 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