

## **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: SB2023-2024-8760 Road Invoice No: Invoice Date: 28/08/2023 Do No: 10067 Date Of Supply: 28/08/2023 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code:

Consigned To,

City: AKLUJ

State Code:

ShipTo,

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

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:

FSSAI No: TAN No:

27

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Driver No:

MH13AX3782

GST: 27AABFB5296L1Z3

27

Season: 22-23

State: MAHARASHTRA

AABFB5296L

To: **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,555.00	408,825.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		408,825.00
				CGS	ST:	2.50	10,220.63
				SGS	ST:	2.50	10,220.63
Eway Bill No:	271638880313			IGST: 0		0.00	0.00
EwayBill ValidDate: 29/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	08ebd93a45df75cd211620f04d3f4d6776102de4903			Othe	er Expense:		0.00
		768dcfba01a3288492fdc		Rou	nd Off:		-0.26
ACK:	122317952613097			Tota	l Amount:		429,266.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		429,266.00

Lorry No:

**Bank Details:** 

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

Four Lac Twenty Nine Thousand Two Hundred Sixty 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**