

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:

SB20232024-18047 Invoice No:

Invoice Date: 31/01/2024 State:

Maharashtra

Do No: 20269

27

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 31/01/2024

Place Of Supply:

AKLUJ

27AABHJ9303C1ZM

MAHARASHTRA

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

FSSAI No: TAN No:

Pan No: AABFB5296L

Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

ShipTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27

TAN No:

FSSAI No:

Mill Name: FSSAI No:

RefBy

AAKLUJ

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH11AJ5670

Season: 23-24

To: **AKLUJ**

AABFB5296L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,570.00	178,500.00
Sale Rate:	Rate: 3570.00 + 0.00 Commission				Freight:		
Grade:	M/30		Taxable Amount:			178,500.00	
				CGS	ST:	2.50	4,462.50
				SGS	ST:	2.50	4,462.50
Eway Bill No:	221712510711			IGST:		0.00	0.00
EwayBill ValidDate: 01/02/2024					Diff:/Qntl:		0.00
Finvoice No:	Elnvoice No: 151100lrn1067eafe187f7904fa567f94f83136a5b314 b58e123b568960a6c2543f319dfb			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122419974187573			Tota	I Amount:		187,425.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		187,425.00

Lorry No:

Bank Details:

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

One Lac Eighty Seven Thousand Four Hundred Twenty 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