

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: SB20232024-13790 Road Invoice No: Invoice Date: 10/11/2023 Do No: 15603 Date Of Supply: 10/11/2023 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code:

Consigned To,

City: AKLUJ

State Code:

ShipTo,

BAHUBALI PROVISION STORES. AKLUJ

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

Driver No:

GST: 27AABFB5296L1Z3

27

Mill Name:

RefBy

FSSAI No:

BAHUBALIPROVIS

AAKLUJ

Dispatched From: AAKLUJ

MH42AQ2491

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

State: MAHARASHTRA

To:

AABFB5296L

9422458225

Season: 645 **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,666.00	109,980.00
Sale Rate:	3666.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			109,980.00
				CGS	ST:	2.50	2,749.50
				SGS	ST:	2.50	2,749.50
Eway Bill No:	way Bill No: 261675325605				Т:	0.00	0.00
EwayBill ValidDate: 11/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	b5c4474b3a4ddcfea04947189b82a6e3677ba0749ef 2404b14c5996752620055			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122318958791068			Tota	l Amount:		115,479.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		115,479.00

Lorry No:

Bank Details:

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

One Lac Fifteen Thousand Four Hundred Seventy Nine 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