

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11059 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12614 Date Of Supply: 30/09/2023

State: Maharashtra State Code: 27 Place Of Supply: AKLUJ 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 Pan No: AABFB5296L

FSSAI No : TAN No : otate. WATAKASITIKA

o: AABFB5296L

Driver No:

GST: 27AABFB5296L1Z3

27

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

ShipTo,

BAHUBALI PROVISION STORES. AKLUJ

Mill Name: FSSAI No :

JOAI NO .

RefBy BAHUBALIPROVIS

AAKLUJ

Dispatched From: AAKLUJ

Season: **22-23**

Pan No:

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State: MAHARASHTRA

AABFB5296L

9422458225

Lorry No: MH04CU8024 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,620.00	217,200.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			217,200.00
				CGS	ST:	2.50	5,430.00
				SGS	ST:	2.50	5,430.00
Eway Bill No:	221654409184			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	d384b2476db3423773e1168e4ec7f6ba9c6b47d700 7254fea324f4c0ccac8def			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122318381742891			Tota	I Amount:		228,060.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		228,060.00

Bank Details:

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

Two Lac Twenty Eight Thousand Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory