

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:

SB20232024-17169

Invoice No: Invoice Date:

16/01/2024 Maharashtra

Do No: State Code: 19357 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply:

Place Of Supply:

Consigned To,

City: AKLUJ

GST: 27AABFB5296L1Z3

27

16/01/2024 **AKLUJ**

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

MAHARASHTRA

State: 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:

Lorry No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

FSSAI No: TAN No:

ASADASHIV

RefBy

BAHUBALIPROVIS

Dispatched From: ASADASHIV

Driver No:

MH45AF4593

Season: 23/24

To: **AKLUJ**

AABFB5296L

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,495.00	104,850.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			104,850.00
				CGS	ST:	2.50	2,621.25
				SGS	ST:	2.50	2,621.25
Eway Bill No:	281705374036			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	161100Irn81da792b88a2f87f1c09844abd2822fb8a2 f101f4919e9efdf95112b757d0fba			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419785545724			Tota	l Amount:		110,093.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		110,093.00

Bank Details:

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

One Lac Ten Thousand Ninty Three 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