

## **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: SB20232024-13703 Invoice No: Road

Invoice Date: 08/11/2023 Do No: 15551 Date Of Supply: 08/11/2023

State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

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:

City: AKLUJ

GST: 27AABFB5296L1Z3

**BAHUBALI PROVISION STORES. AKLUJ** 

State Code: 27 Pan No: AABFB5296L

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH42M2633 To: **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,661.00	183,050.00
Sale Rate:	3661.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			183,050.00
				CGS	ST:	2.50	4,576.25
				SGS	ST:	2.50	4,576.25
Eway Bill No:	271674272110			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dfe7a49909e10183528f0cd	0cd9970646dbb81	1e9e215b1	Othe	er Expense:		0.00
	b211aaa407c978097450	2		Rou	nd Off:		0.50
ACK:	122318930827402			Tota	I Amount:		192,203.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		192,203.00

**Bank Details:** 

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

One Lac Ninty Two Thousand Two Hundred 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**