

## **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: SB2023-2024-6814 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7842 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Consigned To,

City: AKLUJ

Buyer,

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** 

BillTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Driver No:

GST: 27AABFB5296L1Z3

27

Season: 22-23

**AKLUJ** 

AABFB5296L

Lorry No: MH16AE7215 To:

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

State: MAHARASHTRA

9422458225

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,587.00	251,090.00
Sale Rate:	ate: 3587.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		251,090.00
				CGS	ST:	2.50	6,277.25
				SGS	ST:	2.50	6,277.25
Eway Bill No:	271626194213			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f23fb8eacad47c9c883fb8ff8eff2d0648e54150a940c 624c0dd29dc63f43b3f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317606789064			Tota	l Amount:		263,645.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		263,645.00

**Bank Details:** 

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

Two Lac Sixty Three Thousand Six Hundred Fourty 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

For, NAVKAR TRADERS

MANDATE

**Authorised Signatory**