

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

SB2023-2024-6691 Invoice No:

BAHUBALI PROVISION STORES. AKLUJ

27

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

State:

29/07/2023 Do No: 7737 State Code: 27

MAHARASHTRA

Pan No: AARFR5296I

State: Maharashtra

9422458225

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

BAHUBALI PROVISION STORES. AKLUJ

Road

AKLUJ

29/07/2023

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No: TAN No:

FSSAI No:

TAN No:

City: AKLUJ

State Code:

Invoice Date:

Buyer,

AKLUJ BillTo,

AAKLUJ Mill Name:

GST: 27AABFB5296L1Z3

FSSAI No:

Grade:

RefBy **BAHUBALIPROVIS**

M/30

Dispatched From: AAKLUJ

Driver No:

MH13CU5687

Season: 22-23

To:

AKLUJ

2.50

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 429,960.00 120.00 50 240 3 583 00 Sale Rate: 3583.00 + 0.00 Commission Freight: 0.00

Lorry No:

CGST-SGST: **Eway Bill No:** 241625303572

10,749.00 2.50 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 145800lrn5667267673582d7562b7d424769015b386 0.00 Round Off:

Taxable Amount:

c5d9b2728b5744dce78d36ad311d7d

122317583579009 ACK:

30/07/2023

Total Amount: 451,458.00 0.000 0.00 TCS %:

TCS Net Payable:

451,458.00

429,960.00

10,749.00

Bank Details:

Elnvoice No:

EwayBill ValidDate:

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

Four Lac Fifty One Thousand Four Hundred Fifty Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory