

## **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:

SB2023-2024-6507

Invoice No: Invoice Date:

26/07/2023 Maharashtra

Do No: State Code: 7532 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: AKLUJ

Road

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

Date Of Supply: 26/07/2023

GST: 27AABFB5296L1Z3

27

**AKLUJ** 

**BAHUBALI PROVISION STORES. AKLUJ** 

**MAHARASHTRA** 

State: Buyer,

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** BillTo, 9422458225

City: AKLUJ

State Code:

FSSAI No: TAN No:

GST: 27AABFB5296L1Z3

27

Pan No: AABFB5296L

**AAKLUJ** 

State: MAHARASHTRA

FSSAI No:

TAN No:

Lorry No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy

**BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Driver No:

MH10Z3527

Season:

State: MAHARASHTRA

AABFB5296L

22-23

To: **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,583.00	161,235.00
Sale Rate:	3583.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		161,235.00
				CG	ST:	2.50	4,030.88
				SGS	ST:	2.50	4,030.88
Eway Bill No:	241623902566			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	171500lrnd1c078c73f27edd765b39bbc4d3aee4f4e9 c4ca2d0f46441d255ae23a266806a			Oth	er Expense:		0.00
				Rou	ind Off:		0.24
ACK:	122317549107279			Tota	al Amount:		169,297.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:	:	169,297.00

**Bank Details:** 

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

One Lac Sixty Nine Thousand Two Hundred Ninty Seven 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**