

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

TAX INVOICE

Reverse Charge: NO

SB2023-2024-6692 Invoice No:

Invoice Date: 29/07/2023 State:

Maharashtra

Do No: State Code: 7716 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM

BAHUBALI PROVISION STORES. AKLUJ

Transport Mode: Road Date Of Supply: 29/07/2023

Consigned To,

City: AKLUJ

State Code:

GST: 27AABFB5296L1Z3

27

Place Of Supply: AKLUJ **MAHARASHTRA**

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, 9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: AARFR5296I

FSSAI No: TAN No:

ShipTo,

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Lorry No: MH12UA3041 Season: 22-23 **AKLUJ**

To:

MAHARASHTRA

AABFB5296L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 179,150.00 50.00 50 100 3 583 00 Sale Rate: 3583.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 179,150.00 CGST-2.50 4,478.75 SGST: 2.50 4,478.75 **Eway Bill No:** 241625306274 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 150200lrn41303abfbc914d7beb1fe06ff8b4adc4159 0.50 Round Off: abc1062737034aabf3a2edb292557 122317583650146 ACK: **Total Amount:** 188,108.00 0.000 0.00 TCS %: 188,108.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Eight Thousand One Hundred 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