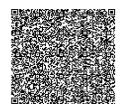


NAVKAR TRADERS

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: SB20232024-14559 Invoice No: Road

Invoice Date: 27/11/2023 Do No: 16489 Date Of Supply: 27/11/2023

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:

ShipTo,

City: AKLUJ State: MAHARASHTRA

9422458225

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

BAHUBALI PROVISION STORES. AKLUJ

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No: TAN No:

Consigned To,

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MH12FZ2627 To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,670.00	293,600.00
Sale Rate:	3670.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			293,600.00
				CGS	ST:	2.50	7,340.00
				SGS	ST:	2.50	7,340.00
Eway Bill No:	201681629720			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3bc36b00837961096381a3d7b621bb46a4ed1ddfd4 7a1c45aeddcc7b5db691d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319124082807			Tota	l Amount:		308,280.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	308,280.00

Bank Details:

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

Three Lac Eight Thousand Two Hundred Eighty 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