

NAVKAR TRADERS

State: MAHARASHTRA

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

BAHUBALI PROVISION STORES. AKLUJ

9422458225

Invoice No: SB2023-2024-6350

Invoice Date: **24/07/2023** Do No: 7344

State: Maharashtra State Code: 27

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BAHUBALI PROVISION STORES. AKLUJ

Road

AKLUJ

24/07/2023

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 :

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

FSSAI No : TAN No :

City: AKLUJ

Buyer,

AKLUJ BillTo,

Mill Name: AAKLUJ

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

Lorry No: **MH11T3959**

To: AKLUJ

22-23

Season:

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,475.00	173,750.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		173,750.00
				CGS	ST:	2.50	4,343.75
				SGS	ST:	2.50	4,343.75
Eway Bill No:	241622809718			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	160200lrn7c6379a2b85773eab4e213acb4377f40ee			Othe	er Expense:		0.00
	b6e4fce0602636a8670b9267f54bbf 122317521413787		Rou	nd Off:		0.50	
ACK:				Total Amount:			182,438.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		182,438.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Eighty Two Thousand Four Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory