

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

BAHUBALI PROVISION STORES. AKLUJ

9422458225

SB2023-2024-6502 Invoice No:

Invoice Date: 26/07/2023 Do No: 7501

State: Maharashtra State Code: 27

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BAHUBALI PROVISION STORES. AKLUJ

Road

AKLUJ

26/07/2023

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:

City: AKLUJ

GST: 27AABFB5296L1Z3

State:

27

Pan No: AARFR5296I

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Buyer,

AKLUJ BillTo,

Mill Name:

RefBy

AAKLUJ

FSSAI No:

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Lorry No:

MH10AQ1953

Driver No:

Season: 22-23 **AKLUJ**

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 412,045.00 115.00 50 230 3 583 00 Sale Rate: 3583.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 412,045.00 CGST-2.50 10,301.13 10,301.13 SGST: 2.50 **Eway Bill No:** 271623892493 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 170400lrn98f5707db90c55ac98e2c023dd0f65e8632 -0.26 Round Off: bbc3fa44228b19b4073d05ebd208a 122317548861015 ACK: **Total Amount:** 432,647.00 0.000 0.00 TCS %: 432,647.00 TCS Net Payable:

Bank Details:

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

Four Lac Thirty Two Thousand Six Hundred Fourty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory