

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: SB20232024-17004 Road Invoice No: Invoice Date: 13/01/2024 Do No: 19172 Date Of Supply: 13/01/2024 State: Maharashtra Place Of Supply: **AKLUJ MAHARASHTRA** State Code: 27

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

ShipTo,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

State: MAHARASHTRA

Season:

To:

23/24

AKLUJ

AABFB5296L

9422458225

Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27

FSSAL No: TAN No:

Pan No: AABFB5296L

Driver No:

GST: 27AABFB5296L1Z3

27

Mill Name:

FSSAI No:

RefBy **BAHUBALIPROVIS**

AMALINAGAR

Dispatched From: AMALINAGAR Lorry No: MH458786

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|---------------------------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,540.00 | 177,000.00 |
| Sale Rate: | 3540.00 + 0.00 Commis | 3540.00 + 0.00 Commission | | | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 177,000.00 |
| | | | | CGS | ST: | 2.50 | 4,425.00 |
| | | | | sgs | ST: | 2.50 | 4,425.00 |
| Eway Bill No: | 291703876061 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 14/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5e157c0f27c16dbf7d318cc2a27919cde5b05454ea1 094c3631f4c44712571e0 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122419749643790 | | | Tota | I Amount: | | 185,850.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 185,850.00 |

Bank Details:

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

One Lac Eighty Five Thousand Eight Hundred Fifty 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