

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: SB2023-2024-9560 Road Invoice No: Invoice Date: 07/09/2023 Do No: 10992 Date Of Supply: 07/09/2023 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: 27 Pan No: AABFB5296L

FSSAI No : TAN No : ShipTo,

City: **AKLUJ**GST: **27AABFB5296L1Z3**

State Code: 27 Pan No: AABFB5296L

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

9422458225

FSSAI No:

Consigned To,

TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH10Z3527

Season:

State: MAHARASHTRA

To: AKLUJ

22-23

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|----------------------------------------------------------------------|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3,630.00 | 435,600.00 |
| Sale Rate: | 3630.00 + 0.00 Commission SUPER S/30 (S1) | | | Fre | ight: | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 435,600.00 |
| | | | | CGS | ST: | 2.50 | 10,890.00 |
| | | | | SGS | ST: | 2.50 | 10,890.00 |
| Eway Bill No: | 201643724724 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 08/09/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fa3e8b9daee56551a4aa39cd4fd8589f59fcf8bdb208 3e9e3822747fb889a5f9 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318097108501 | | | Tota | l Amount: | | 457,380.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 457,380.00 |

Lorry No:

Bank Details:

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

Four Lac Fifty Seven Thousand Three Hundred Eighty 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