

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			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-102			Transport Mode:	Road					
Invoice Date:	03/04/2024	Do No:	158	Date Of Supply:	03/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	AKLUJ	MAHARASHTRA				

Consigned To,

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 : ETH TAL-MALSHIRAS AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Object:

ShipTo, **9422458225**

BAHUBALI PROVISION STORES. AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

Mill Name: AMALINAGAR

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AMALINAGAR

Driver No:

MH42BF9567

Season: 23-24

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,455.00	207,300.00
Sale Rate:	3455.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		207,300.00
				CGS	ST:	2.50	5,182.50
				SGS	ST:	2.50	5,182.50
Eway Bill No:	291744137828			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/04/2024				Rate	0.00		
Elnvoice No:	72a1435c0c33eeb5bfee10dd7ffd90e38f9c4f28eb8 8fc30488abbfd44f093a	^4f28eh84	Othe	er Expense:		0.00	
Emirolog ito.		10447 114300000130	71200007	Rou	nd Off:		0.00
ACK:	122420857935617			Tota	l Amount:		217,665.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		217,665.00

Lorry No:

Bank Details:

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

Two Lac Seventeen Thousand Six Hundred Sixty Five 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