

## **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

6828

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-6137

30/07/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

ShipTo,

30/07/2024 Place Of Supply:

**BAHUBALI PROVISION STORES. AKLUJ** 

Road

**AKLUJ** 

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** BillTo

9422458225

State: **MAHARASHTRA** 

GST: 27AABFB5296L1Z3

State Code:

City: AKLUJ

27

Pan No: AABFB5296L

FSSAI No:

TAN No:

FSSAI No: TAN No:

Driver No:

City: AKLUJ

State Code:

Mill Name:

**AAKLUJ** FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Lorry No:

MH13CU5749

GST: 27AABFB5296L1Z3

27

Season:

**MAHARASHTRA** 

AABFB5296L

23-24

**AKLUJ** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 35.00 50 3630.00 127050 00 70 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 127050.00 CGST: 2.50 3176.25 SGST: 2.50 3176.25 231802541950 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 31-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6a5b7460f716958157767f6626a04504e70fd35ac52 Round Off: 0.50 a386d3a56212392bb8c5d ACK: 122422428968101 **Total Amount:** 133,403.00 TCS %: 0.000 0.00

Bank Details:

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

One Lac Thirty Three Thousand Four Hundred Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

133403.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**