

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

6528

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5773

Invoice Date: 23/07/2024

Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

23/07/2024

BAHUBALI PROVISION STORES. AKLUJ

Place Of Supply: **AKLUJ MAHARASHTRA**

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

9422458225

State: Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, 9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code:

FSSAI No: TAN No:

27

Pan No: AABFB5296L

TAN No:

State Code:

FSSAI No:

ShipTo,

Consigned To,

City: AKLUJ

GST: 27AABFB5296L1Z3

27

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Driver No:

Season:

Pan No: AABFB5296L

MAHARASHTRA

23-24

Lorry No: AKLUJ MH43AD9666 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 35.00 | 50 | 70 | 3618.00 | 126630.00 |
| Sale Rate: | 3618.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxa | ble Amount: | | 126630.00 |
| | | | | CGS | T: | 2.50 | 3165.75 |
| | | | | sgs | T: | 2.50 | 3165.75 |
| Eway Bill No: | 221799023117 | | | IGS | Γ: | 0.00 | 0.00 |
| EwayBill ValidDate: 24-07-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | e3b6396882f17016c6ca03cce08bd7b3ec0de18d6b6 bb5bda5ec9bee095e203a | | | Othe | r Expense: | | 0.00 |
| | | | | Round Off: | | | 0.50 |
| ACK: | 122422339114860 | | | Total | Amount: | | 132,962.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 132962.00 |

Bank Details:

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

One Lac Thirty Two Thousand Nine Hundred Sixty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory