

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

6796

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6059

Invoice Date: 29/07/2024

Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 29/07/2024

Place Of Supply: **AKLUJ**

MAHARASHTRA

State: Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

9422458225

BillTo,

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code: 27

Pan No: AABFB5296L

FSSAI No: TAN No:

Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

ShipTo, 9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code: 27

Driver No:

Pan No: AABFB5296L

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BAHUBALIPROVIS**

Season:

23-24

Dispatched From: AAKLUJ Lorry No: AKLUJ MH43AD9666 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3630.00	181500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Та	xable Amount:		181500.00
				CC	ST:	2.50	4537.50
				so	ST:	2.50	4537.50
Eway Bill No:	281801925192			IG	ST:	0.00	0.00
EwayBill ValidDate: 30-07-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c7260c523db621f51e5107632df94f58647050a64ef0			Ot	ner Expense:		0.00
	41d19e7326436f5ee0e1	07 002410 11000 17	00000 1010	Ro	und Off:		0.00
ACK:	122422412524492			То	tal Amount:		190,575.00
				то	S %:	0.000	0.00
				тс	S Net Payable:		190575.00

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy Five 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