NAVKAR TRADERS

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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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-2856 Transport Mode: Road

Invoice No: SB2023-2024-2856 Transport Mode: Road
Invoice Date: 23/05/2023 Do No: 3424 Date Of Supply: 23/05/2023

State: Maharashtra State Code: 27 Place Of Supply: AKLUJ MAHARASHTRA

Buyer,

BAHUBALI PROVISION STORES, AKLUJ BAHUBALI PROVISION STORES, AKLUJ

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

AKLUJ BillTo, **9422458225**

BillTo, 9422458225 ShipTo, 9422458225

City: AKLUJ State: MAHARASHTRA City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3 GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L State Code: 27 Pan No: AABFB5296L

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy BAHUBALIPROVIS Season: 22/23

Dispatched From: AAKLUJ Lorry No: MH45AF4593 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,380.00	101,400.00
Sale Rate:	Sale Rate: 3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		101,400.00
				CG	ST:	2.50	2,535.00
				SG	ST:	2.50	2,535.00
Eway Bill No: EwayBill ValidDate: 23/05/2023				IGS Rate	iT: e Diff:/Qntl:	0.00	0.00 0.00
				Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
				Tota	al Amount:		106,470.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		106,470.00

Bank Details:

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

One Lac Six Thousand Four Hundred Seventy 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

Authorised Signatory