

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

SB2023-2024-3043

Invoice No: Invoice Date:

26/05/2023 Maharashtra

Do No: State Code: 3604 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: 26/05/2023

AKLUJ

9422458225

MAHARASHTRA

State: Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

BillTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: Pan No: AARFR5296I 27

FSSAI No: TAN No:

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

TCS %:

TCS Net Payable:

BAHUBALI PROVISION STORES. AKLUJ

FSSAI No:

TAN No:

ShipTo,

AAKLUJ Mill Name:

FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Driver No:

MH12UA3041

Season: To:

22/23 **AKLUJ**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 169,000.00 50.00 50 100 3 380 00 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 169,000.00 CGST-2.50 4,225.00 SGST: 2.50 4,225.00 **Eway Bill No:** 211595836576 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 165200lrn4e2dbf9120a825d80c5a0ab3815ec8d3da 0.00 Round Off: ac57fa9ce0f83834eda79000f23a01 122316861877132 ACK: **Total Amount:** 177,450.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Seventy Seven Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

0.000

MANDATE

0.00

177,450.00

For, NAVKAR TRADERS

Authorised Signatory