

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB2023-2024-3421 Invoice No:

Invoice Date: 01/06/2023 State:

Maharashtra

Do No: State Code:

3954 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM

**BAHUBALI PROVISION STORES. AKLUJ** 

Transport Mode: Road Date Of Supply: 01/06/2023

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Place Of Supply: **AKLUJ MAHARASHTRA** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

Buyer,

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** 

BillTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No: TAN No:

Pan No: AABFB5296L

Driver No:

GST: 27AABFB5296L1Z3

27

Mill Name: FSSAI No:

RefBy **BAHUBALIPROVIS** 

**AAKLUJ** 

Dispatched From: AAKLUJ

MH25P2068

Season: 22-23 To: **AKLUJ** 

AABFB5296L

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,360.00	168,000.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			168,000.00
				CGS	ST:	2.50	4,200.00
				SGS	ST:	2.50	4,200.00
Eway Bill No:	291598714059			IGST:		0.00	0.00
EwayBill ValidDate: 02/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 165800lrnba2a8ed869b0762742aa07e115198b28c2			Othe	er Expense:		0.00
3d253a33c191fddc4bc208eccb5e93			010002002	Rou	nd Off:		0.00
ACK:	122316935737470			Tota	I Amount:		176,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		176,400.00

**Bank Details:** 

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

One Lac Seventy Six Thousand Four Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**