

NAVKAR TRADERS

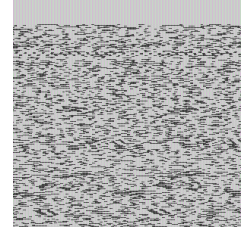
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-23717 | Transport Mode: | Road |
| Invoice Date: | 28/03/2025 | Date Of Supply: | 28/03/2025 |
| DO No: | 25722 | Place Of Supply: | AKLUJ |
| State: | MAHARASHTRA | State: | MAHARASHTRA |
| State Code: | 27 | | |
| Buyer, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS, Maharashtra, 413109 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | AKLUJ Maharashtra 27AAXPG4801G1ZL 27 AAXPG4801G | Consigned To, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS, MAHARASHTRA 413101 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | AKLUJ MAHARASHTRA 27AAXPG4801G1ZL 27 AAXPG4801G |

Mill Name:AAKLUJ

Driver No:

FSSAI No:

Ref By: BAHUBALICHANDU

Season:24-25

Dispatched From:AAKLUJ

Lorry No:MH42B5136

To:AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3770.00 | 188500 |

| | | | | |
|---------------|--|------------------|-------|-----------|
| Sale Rate: | 3770.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 188500.00 |
| Eway Bill No: | 291933931846 | CGST: | 2.50 | 4712.50 |
| EwayBill | | SGST: | 2.50 | 4712.50 |
| ValidDat | 29/03/2025 | IGST: | 0.00 | 0.00 |
| e: | | Rate Diff:/Qntl: | | 0.00 |
| eInvoice | 62323a86dd41afaca495392e4bf22c45b1aec7aad00c2583ab4b | Other Expense: | | 0.00 |
| No: | c0b3edfa51f | Round Off: | | 0.00 |
| Ack: | 122525957944980 | Total Amount: | | 197925.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 197925.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lakh Ninety Seven Thousand Nine Hundred and Twenty Five Only.

Our Tan No: 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