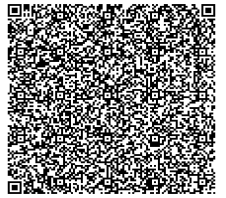




# NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16914	Transport Mode: Road
Invoice Date: 11/01/2024 Do No: 19054	Date Of Supply: 11/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
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 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 Pan No: AABFB5296L FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No:  
FSSAI No :  
RefBy BAHUBALIPROVIS Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: MH09CU8271 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,510.00	105,300.00
Sale Rate:	3510.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	105,300.00
						CGST:	2.50 2,632.50
						SGST:	2.50 2,632.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
Eway Bill No: 291703105923						Other Expense:	0.00
EwayBill ValidDate: 12/01/2024						Round Off:	0.00
EInvoice No: 5da868ecb24b2edf59411d9ed976a7399e1be45899 8cf1135addbb33ec967dea						Total Amount:	110,565.00
ACK: 122419729931642						TCS %:	0.000 0.00
						TCS Net Payable:	110,565.00

### Bank Details:

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

One Lac Ten Thousand Five Hundred Sixty Five 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory