

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-12190

Invoice Date: 13/10/2025

State:

Maharashtra

Do No: State Code:

27

13555

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

AKLUJ

MAHARASHTRA

Buver.

Invoice No:

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

City: AKLUJ State: MAHARASHTRA

GST: **27AABFB5296L1Z3**

State Code: Pan No: AABFB5296L 27

FSSAI No:

TAN No: PNEM07951G Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

Road

13/10/2025

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27

Driver No:

MH09CU8271

AABFB5296L Pan No:

FSSAI No:

TAN No: PNEM07951G

Mill Name:

RefBy

ANEERABHIMA

FSSAI No:

BAHUBALIPROVIS

Dispatched From: ANEERABHIMA

Lorry No:

Season:

24/25

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3835.00	460200.00
Sale Rate:	3835.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			460200.00
				CGS	ST:	2.50	11505.00
				SGS	ST:	2.50	11505.00
Eway Bill No:	272056493217			IGS	Т:	0.00	0.00
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e9ecc56f623dd8bbd67152169e04f0583151ed6545a			Othe	er Expense:		0.00
Ziiivoico ivo.	264cc055e7c69b85bc43		710000+00	Rou	nd Off:		0.00
ACK:	122529095931680			Tota	I Amount:		483,210.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		483210.00

Bank Details:

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

Four Lac Eighty Three Thousand Two Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory