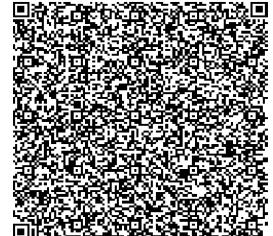




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14145	Transport Mode:	Road
Invoice Date:	18/11/2025	Date Of Supply:	18/11/2025
State:	Maharashtra	Place Of Supply:	AKLUJ MAHARASHTRA
Buyer, BAHUBALI PROVISION STORES. AKLUJ AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AABFB5296L1Z3 State Code: 27 Pan No: AABFB5296L FSSAI No : TAN No : PNE07951G		Consigned To, BAHUBALI PROVISION STORES. AKLUJ AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AABFB5296L1Z3 State Code: 27 Pan No: AABFB5296L FSSAI No : TAN No : PNE07951G	

Mill Name:	AAKLUJ	Driver No:	
FSSAI No :			
RefBy	BAHUBALIPROVIS	Season:	24/25
Dispatched From:	AAKLUJ	Lorry No:	MH11AG4330

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3750.00	150000.00
Sale Rate:	3750.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			150000.00
				CGST:	2.50	3750.00	
				SGST:	2.50	3750.00	
Eway Bill No:	262079158316			IGST:	0.00	0.00	
EwayBill ValidDate:	19/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	c6a2508e300047568553615a7d5683c0f3a06b6b5e e76fa725a45a6d0eaaac47			Other Expense:		0.00	
ACK:	122529639656378			Round Off:		0.00	
				Total Amount:		157,500.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		157500.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Fifty Seven Thousand Five Hundred 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory