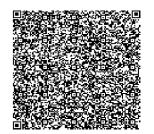


NAVKAR TRADERS

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:

Invoice No:

NO

BAHUBALI PROVISION STORES. AKLUJ

SB2025-26-12458

Invoice Date: 17/10/2025

State:

Maharashtra

State Code: 27

13846

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 17/10/2025

Place Of Supply: **AKLUJ MAHARASHTRA**

Buver.

Do No:

Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

City: AKLUJ State: MAHARASHTRA

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No:

AKLUJ

TAN No: PNEM07951G City: AKLUJ

State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27

Driver No:

AABFB5296L Pan No:

FSSAI No:

TAN No: PNEM07951G

Mill Name: **AMALINAGAR**

FSSAI No:

BAHUBALIPROVIS RefBy

Dispatched From: AMALINAGAR

Lorry No:

MH25P2068

Season:

24/25

To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			192000.00
				CG	ST:	2.50	4800.00
				SG	ST:	2.50	4800.00
Eway Bill No:	272059460573			IGS	iT:	0.00	0.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f5c65c125e46041623701d6d58560b44b4c8f0b5dda e06f8ce915a73cb83e4d9			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529159591384			Tota	al Amount:		201,600.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		201600.00

Bank Details:

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

Two Lac One Thousand Six Hundred 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory