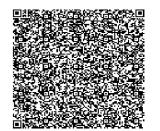


NAVKAR TRADERS

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

7484

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6687

18/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/07/2025

Place Of Supply:

AKLUJ

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27

Driver No:

AABFB5296L Pan No:

FSSAI No:

TAN No: PNEM07951G

Mill Name: **AAKLUJ**

FSSAI No:

BAHUBALIPROVIS RefBy

Dispatched From: AAKLUJ

Lorry No:

MH12JF0299

Season:

24/25

To: **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3787.00	113610.00
Sale Rate:	3787.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			113610.00
				CGS	ST:	2.50	2840.25
				SGS	ST:	2.50	2840.25
Eway Bill No:	231999582820			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b04171f3be09b27ef458e3d1aa62c09295b854e008d			Othe	er Expense:		0.00
b5c3aa4ce53035f294ce2			Rou	nd Off:		0.50	
ACK:	122527681994190			Tota	I Amount:		119,291.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		119291.00

Bank Details:

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

One Lac Ninteen Thousand Two Hundred Ninty One 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