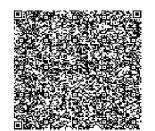


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-12549

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 13928

Date Of Supply:

Our GST Number:

Place Of Supply:

**AKLUJ** 

Road

18/10/2025

**MAHARASHTRA** 

State: Buver.

**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

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:

MH16AY9686

AABFB5296L Pan No:

FSSAI No:

TAN No: PNEM07951G

Mill Name:

RefBy

FSSAI No: TAN No:

**AMALINAGAR** 

FSSAI No:

**BAHUBALIPROVIS** 

Dispatched From: AMALINAGAR

Lorry No:

Season: 24/25

To: **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3890.00	933600.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			933600.00
				CG	ST:	2.50	23340.00
				SGS	ST:	2.50	23340.00
Eway Bill No:	272060447354			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f0b61440c8d716977ffcc7a84c2523167dc24252085			Oth	er Expense:		0.00
1d896d5d18d769659ccd				Round Off:			0.00
ACK:	122529181346800			Tota	I Amount:		980,280.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		980280.00

**Bank Details:** 

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

Nine Lac Eighty Thousand Two Hundred Eighty 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**