



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:	SB2025-26-14437	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
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 : PNEM07951G		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 : PNEM07951G	

Mill Name:	AAKLUJ	Driver No:	
FSSAI No :			
RefBy	BAHUBALIPROVIS	Season:	24/25
Dispatched From:	AAKLUJ	Lorry No:	MH45AF5552

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3750.00	112500.00
Sale Rate:	3750.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			112500.00
				CGST:	2.50	2812.50	
				SGST:	2.50	2812.50	
Eway Bill No:	222081931208			IGST:	0.00	0.00	
EwayBill ValidDate:	23/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	38d5aa7d4940e947a653b781038a543ec9a1eacbc1 850ecb7b58d0927bd6213d			Other Expense:		0.00	
ACK:	122529701438332			Round Off:		0.00	
				Total Amount:		118,125.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		118125.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Eighteen Thousand One Hundred Twenty Five 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