

## **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

13862

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12474

Invoice Date: 17/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

**AKLUJ** 

17/10/2025

**MAHARASHTRA** 

State: Buver.

Invoice No:

**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 Place Of Supply: 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

AABFB5296L Pan No:

FSSAI No:

TAN No: PNEM07951G

Mill Name: FSSAI No:

RefBy

**AMALINAGAR** 

**BAHUBALIPROVIS** 

Dispatched From: AMALINAGAR Lorry No: Driver No:

MH12JF0299

Season:

24/25

**AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3890.00	116700.00
Sale Rate:	3890.00 + 0.00			Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		116700.00
				CGS	ST:	2.50	2917.50
				SGS	ST:	2.50	2917.50
Eway Bill No:	292059631274			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 57d55f14f5b6c3521e60f8e2d04fd406eb006db09a89 d1881e989534be60d14c				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122529163766958			Tota	I Amount:		122,535.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		122535.00

**Bank Details:** 

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

One Lac Twenty Two Thousand Five Hundred Thirty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**