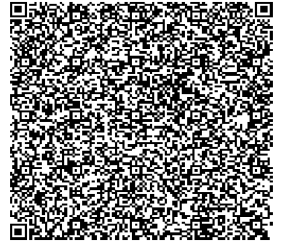




NAVKAAR TRADERS

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: SB2025-26-7165	Transport Mode: Road
Invoice Date: 24/07/2025	Date Of Supply: 24/07/2025
State: Maharashtra	Place Of Supply: AKLUJ MAHARASHTRA
Do No: 8009	
State Code: 27	
Buyer, BAHUBALI PROVISION STORES. AKLUJ	Consigned To, BAHUBALI PROVISION STORES. AKLUJ
AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ	AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ
City: AKLUJ State: MAHARASHTRA	City: AKLUJ State: MAHARASHTRA
GST: 27AABFB5296L1Z3	GST: 27AABFB5296L1Z3
State Code: 27 Pan No: AABFB5296L	State Code: 27 Pan No: AABFB5296L
FSSAI No :	FSSAI No :
TAN No : PNEM07951G	TAN No : PNEM07951G

Mill Name: AMALINAGAR Driver No:
FSSAI No :
RefBy BAHUBALIPROVIS Season: 24/25
Dispatched From: AMALINAGAR Lorry No: MH45AX9997 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3820.00	133700.00
Sale Rate:	3820.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	133700.00
						CGST:	2.50 3342.50
						SGST:	2.50 3342.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 232003359283						Total Amount:	140,385.00
EwayBill ValidDate: 25/07/2025						TCS %:	0.000 0.00
Invoice No: 926ecdf4698992dc04929df6070753a01660bf59f567						TCS Net Payable:	140385.00
fd4e2ac64838cf3e68e1							
ACK: 122527770963304							

Bank Details:

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

One Lac Fourty Thousand Three Hundred Eighty 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory