

## **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

SB2025-26-12869

Invoice Date:

Invoice No:

29/10/2025

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

Maharashtra

Do No: State Code:

14288

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**BAHUBALI PROVISION STORES. AKLUJ** 

Road

**AKLUJ** 

29/10/2025

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

27AABHJ9303C1ZM

**AKLUJ** 

State:

Buver.

City: AKLUJ

GST: 27AABFB5296L1Z3

**BAHUBALI PROVISION STORES. AKLUJ** 

27

Pan No: AABFB5296L

State: MAHARASHTRA

State Code: FSSAI No: TAN No:

PNEM07951G

City: AKLUJ

State: MAHARASHTRA

AABFB5296L

GST: 27AABFB5296L1Z3 State Code: 27

FSSAI No:

TAN No: PNEM07951G

Mill Name:

**AAKLUJ** 

FSSAI No: RefBy

**BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Lorry No:

MH25P2068

Driver No:

Season:

24-25

**MAHARASHTRA** 

To: **AKLUJ** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal   | Packing(kg)     | Bags          | Rate    | Value      |
|--------------------------------|--|----------|----------|-----------------|---------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 50.00    | 50              | 100           | 3840.00 | 192000.00  |
| Sale Rate:                     | 3840.00 + 0.00   |          | Freight: |                 |               |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |          | Taxable Amount: |               |         | 192000.00  |
|                                |  |          |          | CG              | ST:           | 2.50    | 4800.00    |
|                                |  |          |          | SGS             | ST:           | 2.50    | 4800.00    |
| Eway Bill No:                  | 272065600837   |          |          | IGS             | T:            | 0.00    | 0.00       |
| EwayBill ValidDate: 30/10/2025 |  |          |          | Rate            | e Diff:/Qntl: |         | 0.00       |
| Elnvoice No:                   | 1b18f8082318bde2e0e609dd10387d190f8258f5f778<br>fe8d3d2d1c3993e73ece |          |          | Oth             | er Expense:   |         | 0.00       |
|                                |  |          |          | Rou             | ınd Off:      |         | 0.00       |
| ACK:                           | 122529303796773  |          |          | Tota            | al Amount:    |         | 201,600.00 |
|                                |  |          |          | тся             | <b>3</b> %:   | 0.000   | 0.00       |
|                                |  |          |          | TCS             | Net Payable:  |         | 201600.00  |

**Bank Details:** 

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

Two Lac One Thousand Six Hundred 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**