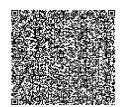


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-338 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 356 06/04/2024 State: Maharashtra Place Of Supply: AKLUJ **MAHARASHTRA** State Code: 27

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

ShipTo,

Buyer,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKI UJ

BillTo, 9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No: TAN No:

Pan No: AABFB5296L

TAN No: Driver No:

MH10AQ1953

GST: 27AABFB5296L1Z3

27

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AMALINAGAR

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

9422458225

Season: 23-24

AKLUJ

To:

AABFB5296L

State: MAHARASHTRA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3,455.00 | 69,100.00 |
| Sale Rate: | 3455.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 69,100.00 |
| | | | | CG | ST: | 2.50 | 1,727.50 |
| | | | | SGS | ST: | 2.50 | 1,727.50 |
| Eway Bill No: | 211745659538 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 07/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5719916bcc4ecc59115a1641096e59f7433acd998a1 | | | Oth | er Expense: | | 0.00 |
| 15c84f2ec5d874268da36 | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122420903627411 | | | Tota | I Amount: | | 72,555.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 72,555.00 |

Lorry No:

Bank Details:

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

Seventy Two Thousand Five Hundred Fifty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**