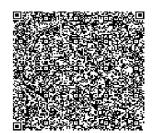


## **NAVKAR TRADERS**

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

5704

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5128

25/06/2025

Do No:

Maharashtra

State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

25/06/2025 **AKLUJ** 

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**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

Consigned To,

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: Pan No: 27

FSSAI No:

Driver No:

TAN No: PNEM07951G

Mill Name: **AMALINAGAR** 

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AMALINAGAR

Lorry No:

MH25P2068

Season:

**AKLUJ** 

24-25

AABFB5296L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3745.00	187250.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			187250.00
				CGS	ST:	2.50	4681.25
				SGS	ST:	2.50	4681.25
Eway Bill No:	251985422958			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ab1cf69d64539d566d157d9ecc361005dd7153e41b b5146e93eefd50f45fda1b			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527313831943			Tota	I Amount:		196,613.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		196613.00

**Bank Details:** 

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

One Lac Ninty Six Thousand Six Hundred Thirteen 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**