

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

1104

TAX INVOICE

Reverse Charge:

SB2025-26-1001

17/04/2025 Do No:

State: Maharashtra State Code: 27 Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: 17/04/2025

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply: Place Of Supply:

Consigned To,

City: AKLUJ

AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

MAHARASHTRA

Buver.

Invoice No:

Invoice Date:

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo

9422458225

State:

GST: 27AABFB5296L1Z3

27

State Code: FSSAI No:

City: AKLUJ

TAN No:

PNEM07951G

MAHARASHTRA

Pan No: AABFB5296L

State Code: FSSAI No:

ShipTo,

TAN No:

PNEM07951G

Driver No:

GST: 27AABFB5296L1Z3

27

Mill Name: FSSAI No:

RefBy

BAHUBALIPROVIS

Dispatched From: ANEERABHIMA

ANEERABHIMA

Lorry No:

MH11DD4197

Season:

MAHARASHTRA

AABFB5296I

24/25

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3830.00	153200.00
Sale Rate:	3830.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			153200.00
				CGS	ST:	2.50	3830.00
				SGS	ST:	2.50	3830.00
Eway Bill No:	291945333481			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	155100lrn9d419437691c5471c5adf812ae1e3f8a066 3ebd29871426f22462f535527afe6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526281677755			Tota	I Amount:		160,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		160860.00

Bank Details:

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

One Lac Sixty Thousand Eight Hundred Sixty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory