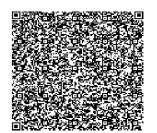


## **NAVKAR TRADERS**

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

5705

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-5153

25/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 25/06/2025

Place Of Supply:

**AKLUJ** 

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** 

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

Pan No: AABFB5296L 27

State Code: FSSAI No: TAN No:

PNEM07951G

Consigned To,

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

City: AKLUJ GST: 27AABFB5296L1Z3

State Code:

27

AABFB5296L Pan No:

State: MAHARASHTRA

FSSAI No:

TAN No: PNEM07951G

Mill Name: FSSAI No:

RefBy

**AMALINAGAR** 

**BAHUBALIPROVIS** 

Dispatched From: AMALINAGAR Lorry No: Driver No:

MH451456

Season:

24-25

**AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3745.00	18725.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		18725.00
				CGS	ST:	2.50	468.13
				SGS	ST:	2.50	468.13
Eway Bill No:	281985558830			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 7ab9d6784b4342151bc2d7ccf0d508fc6954a3ad9f0			/a3ad9f0	Other Expense:			0.00
Liivoido ito.	0a4cc0109fb7156446dc		-40000010	Rou	nd Off:		-0.26
ACK:	122527317227449			Tota	I Amount:		19,661.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		19661.00

**Bank Details:** 

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

Ninteen Thousand Six Hundred Sixty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**