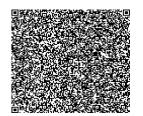


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-14300

Invoice Date: 04/12/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

27

15835

Date Of Supply:

GST: 27AABFB5296L1Z3

27

Our GST Number:

Transport Mode:

Consigned To.

ShipTo,

04/12/2024

Road

BAHUBALI PROVISION STORES. AKLUJ

Place Of Supply: **AKLUJ MAHARASHTRA**

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

PNEM07951G

27AABHJ9303C1ZM

Buver.

State:

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo

9422458225

City: AKLUJ

GST: 27AABFB5296L1Z3

Pan No: AABFB5296L State Code:

FSSAI No:

State:

TAN No: PNEM07951G

27

FSSAI No:

City: AKLUJ

State Code:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Lorry No:

MH25P2068

Driver No:

Season:

MAHARASHTRA

AABFB5296L

23-24

AKLUJ

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 60.00 50 3350.00 201000 00 120 Sale Rate: 3350.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 201000.00 CGST: 2.50 5025.00 SGST: 2.50 5025.00 **Eway Bill No:** 271869252659 IGST: 0.00 0.00 EwayBill ValidDate: 05-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c1792fcfa9e153bec7ef3d0e2d3e1f7a63cbf44b3533 Round Off: 0.00 defcf41d547fa3025c6d ACK: 122424268559170 **Total Amount:** 211,050.00 TCS %: 0.000 0.00 211050.00 TCS Net Payable:

Bank Details:

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

Two Lac Eleven Thousand Fifty 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory