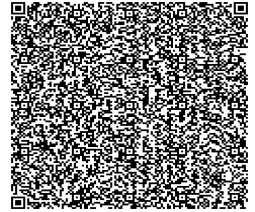




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14299	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15834	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, BAHUBALI PROVISION STORES. AKLUJ AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ BillTo, 9422458225 City: AKLUJ State: MAHARASHTRA GST: 27AABFB5296L1Z3 State Code: 27 Pan No: AABFB5296L FSSAI No : TAN No : PNEM07951G	Consigned To, BAHUBALI PROVISION STORES. AKLUJ AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ ShipTo, 9422458225 City: AKLUJ State: MAHARASHTRA GST: 27AABFB5296L1Z3 State Code: 27 Pan No: AABFB5296L FSSAI No : TAN No : PNEM07951G

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy BAHUBALIPROVIS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH04DS1345

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3395.00	339500.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	339500.00		
				CGST:	2.50	8487.50	
				SGST:	2.50	8487.50	
Eway Bill No:	211869252057			IGST:	0.00	0.00	
EwayBill ValidDate:	05-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	33c052fafea46727f3ef9acf523c8c6bb182d11e826ef6c2d5ddb920fe9f1728			Other Expense:	0.00		
ACK:	122424268539264			Round Off:	0.00		
				Total Amount:	356,475.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	356475.00		

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Fifty Six Thousand Four Hundred Seventy Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory