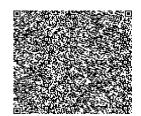


## **NAVKAR TRADERS**

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

21562

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-19883

Invoice Date: 05/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: AKLUJ

Road

**BAHUBALI PROVISION STORES. AKLUJ** 

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

Date Of Supply: 05/02/2025

Place Of Supply: **AKLUJ** 

GST: 27AABFB5296L1Z3

27

**MAHARASHTRA** 

State: Buver.

Invoice No:

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** BillTo

9422458225

**MAHARASHTRA** 

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No: TAN No:

City: AKLUJ

PNEM07951G

State:

Pan No: AABFB5296L

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEM07951G

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Lorry No: MH45T4477 Season:

**MAHARASHTRA** 

AABFB5296L

24/25 **AKLUJ** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 35.00 50 3765.00 131775 00 70 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 131775.00 CGST: 2.50 3294.38 SGST: 2.50 3294.38 221903530771 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc04e70502261c806f767d03d7fac4d1b7861d3f23e Round Off: 0.24 761f323e08c42909aac8d ACK: 122525174226487 **Total Amount:** 138,364.00 TCS %: 0.000 0.00 138364.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Eight Thousand Three Hundred Sixty Four 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**