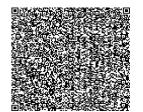


NAVKAR TRADERS

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

20323

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18643

Invoice Date: 21/01/2025

State: Maharashtra

Do No:

State Code:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

21/01/2025 **AKLUJ**

Road

MAHARASHTRA

Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo

9422458225

City: AKLUJ State:

GST: 27AABFB5296L1Z3

Pan No: AABFB5296L State Code: 27

FSSAI No:

TAN No: PNEM07951G Consigned To.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, 9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code: 27 Pan No:

FSSAI No:

TAN No: PNEM07951G

Mill Name: **AAKLUJ** Driver No:

MAHARASHTRA

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Lorry No: MH45AF5552 Season:

AABFB5296L

24-25

AKLUJ

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3630.00 108900 00 60 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 108900.00 CGST: 2.50 2722.50 SGST: 2.50 2722.50 271895032463 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e0e1ef4d0c65a3ce62459c2c42b2bf11d2850626160 Round Off: 0.00 9cdbd0ff725aa16e5920d ACK: 122524946098392 **Total Amount:** 114,345.00 TCS %: 0.000 0.00 114345.00 TCS Net Payable:

Bank Details:

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

One Lac Fourteen Thousand Three Hundred Fourty Five 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