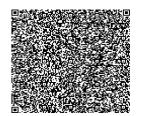


## **NAVKAR TRADERS**

Do No:

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

17079

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15437

Invoice Date: 20/12/2024

State: Maharashtra

State Code: 27 Place Of Supply:

**AKLUJ MAHARASHTRA** 

27AABHJ9303C1ZM

Buver.

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** 

BillTo 9422458225

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AABFB5296L1Z3

Pan No: AABFB5296L State Code: 27

FSSAI No:

TAN No: PNEM07951G Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**BAHUBALI PROVISION STORES. AKLUJ** 

Road

20/12/2024

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

ShipTo, 9422458225

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AABFB5296L1Z3

Driver No:

State Code: AABFB5296I 27 Pan No:

FSSAI No:

TAN No: PNEM07951G

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Lorry No: MH45BA9901 Season:

23-24

**AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3370.00	117950.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			117950.00
				CGS	T:	2.50	2948.75
				sgs	T:	2.50	2948.75
Eway Bill No:	231878113332			IGS	Г:	0.00	0.00
EwayBill ValidDate: 21-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	c93d1bddf414b90bcbbaf903ad4205f956693769f5f9 009d7f3eeb203c8f7899			Othe	r Expense:		0.00
				Round Off:			0.50
ACK:	122424500269922			Total	Amount:		123,848.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		123848.00

**Bank Details:** 

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

One Lac Twenty Three Thousand Eight Hundred Fourty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**