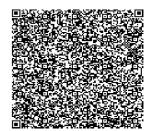


## **NAVKAR TRADERS**

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:

SB2024-25-21295

Invoice Date: 24/02/2025

Maharashtra

Do No: State Code: 23083

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

**BAHUBALI PROVISION STORES. AKLUJ** 

24/02/2025 **AKLUJ** 

Road

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

PNEM07951G

Place Of Supply:

**MAHARASHTRA** 

State: Buver.

Invoice No:

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** BillTo

9422458225

State: **MAHARASHTRA** 

GST: 27AABFB5296L1Z3

State Code:

27

Pan No: AABFB5296L

FSSAI No:

City: AKLUJ

TAN No: PNEM07951G

FSSAI No: TAN No:

State Code:

City: AKLUJ

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy

**BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Driver No:

GST: 27AABFB5296L1Z3

27

Season:

**MAHARASHTRA** 

AABFB5296I

24/25

Lorry No: **AKLUJ** MH45T4477

	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
		17011490	35.00	50	70	3825.00	133875.00
Grade: M	3825.00 + 0.00 Commission			Freight:			0.00
	1/30			Tax	able Amount:		133875.00
				CGS	ST:	2.50	3346.88
				SGS	ST:	2.50	3346.88
Eway Bill No: 29	91914624291			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 48	48736be25e6eb6c149f1e12fe10c117b70711975025			Othe	er Expense:		0.00
cd			Rou	nd Off:		0.24	
<b>ACK</b> : 12	22525446577158			Tota	I Amount:		140,569.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		140569.00

**Bank Details:** 

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

One Lac Fourty Thousand Five Hundred Sixty Nine 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**