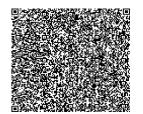


NAVKAR TRADERS

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

5127

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-4545

Invoice Date: 26/06/2024

9422458225

State: Maharashtra

BAHUBALI PROVISION STORES. AKLUJ

27

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

State:

State Code:

Do No:

MAHARASHTRA

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

BAHUBALI PROVISION STORES. AKLUJ

Road

AKLUJ

26/06/2024

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, 9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

Driver No:

AABFB5296L State Code: 27 Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

EwayBill ValidDate:

GST: 27AABFB5296L1Z3

FSSAI No:

Buver.

AKLUJ BillTo

City: AKLUJ

State Code:

FSSAI No: TAN No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Pan No: AABFB5296L

Lorry No: MH25P2068 Season:

23-24

AKLUJ

MAHARASHTRA

Brand Name HSN/ACS Rate **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3565.00 106950 00 60

Sale Rate: 3565.00 + 0.00 Commission Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 106950.00 CGST: 2.50 2673.75 SGST: 2.50 2673.75 **Eway Bill No:** 251785249010 IGST: 0.00

Elnvoice No: 39ee0183e252e5f2922ae80061e0bfd90a8650e8a32

2bde5a946e6f0de96faa7

27-06-2024

ACK: 122421962526808

Round Off:

Total Amount: TCS %:

Rate Diff:/Qntl:

Other Expense:

TCS Net Payable:

112,298.00 0.000 0.00

112298.00

Value

0.00

0.00

0.00 0.00

0.50

One Lac Twelve Thousand Two Hundred Ninty Eight Only.

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

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

Bank Details:

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory