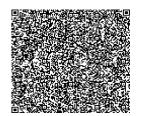


NAVKAR TRADERS

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

5095

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-4495

Invoice Date: 25/06/2024

State: Maharashtra

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

ShipTo,

Road Date Of Supply:

25/06/2024

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

9422458225

Place Of Supply: **AKLUJ**

GST: 27AABFB5296L1Z3

27

MAHARASHTRA

MAHARASHTRA

Pan No: AABFB5296L

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:

Driver No:

Mill Name: FSSAI No:

RefBy **BAHUBALIPROVIS**

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

Season:

23-24

MH25P2068 AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3565.00 | 178250.00 |
| Sale Rate: | 3565.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 178250.00 |
| | | | | CGS | ST: | 2.50 | 4456.25 |
| | | | | SGS | ST: | 2.50 | 4456.25 |
| Eway Bill No: | 261784669832 | | | IGS [.] | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 26-06-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 3e3b66da556140e7606aa3110423d50d841728fae2 c35fba48478847bd2801db | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122421947286679 | | | Tota | l Amount: | | 187,163.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 187163.00 |

Bank Details:

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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