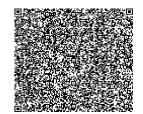


NAVKAR TRADERS

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

5086

27

TAX INVOICE

Reverse Charge:

SB2024-25-4491

25/06/2024

Do No:

Maharashtra State Code: Transport Mode: Date Of Supply:

Our GST Number:

25/06/2024

Place Of Supply: **AKLUJ**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ

9422458225

BillTo,

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L

FSSAI No: TAN No:

27

FSSAI No:

Mill Name: **AAKLUJ**

FSSAI No:

Dispatched From: AAKLUJ

Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

Road

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

ShipTo, 9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code: 27

Pan No: AABFB5296L

TAN No:

Driver No:

BAHUBALIPROVIS RefBy

Lorry No: MH45T4477 Season:

23-24

AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 35.00 | 50 | 70 | 3650.00 | 127750.00 |
| Sale Rate: | 3650.00 + 0.00 Commission M/30 | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 127750.00 |
| | | | | CGS | ST: | 2.50 | 3193.75 |
| | | | | SGS | T: | 2.50 | 3193.75 |
| Eway Bill No: | 241784664349 | | | IGS ⁻ | Γ: | 0.00 | 0.00 |
| EwayBill ValidDate: 26-06-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 91a4611fc25bc899c6b5ff814310592c0672ddd50804 2a0046691c57af74a4e2 122421947151869 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | | | | Total Amount: | | | 134,138.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 134138.00 |

Bank Details:

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

One Lac Thirty Four Thousand One Hundred Thirty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory