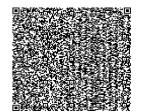


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-6143

30/07/2024

Maharashtra

Do No: 6956

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

GST: 27AABFB5296L1Z3

Driver No:

MH25P2068

27

**BAHUBALI PROVISION STORES. AKLUJ** 

30/07/2024 **AKLUJ** 

Road

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

9422458225

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** BillTo,

9422458225

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No: TAN No:

Pan No: AABFB5296L

TAN No:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

Lorry No:

Season: To:

**MAHARASHTRA** 

Pan No: AABFB5296L

23-24 **AKLUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3630.00	145200.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30	Taxa	145200.00				
				CGS	ST:	2.50	3630.00
			SGS	ST:	2.50	3630.00	
Eway Bill No:	261802569555			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidD	Date: 31-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8fd46a39ec38adbcdfb9a52eb2e4474ac034196f00b	Othe	er Expense:		0.00		
	3a392053aeacfc63df70e		11001005	Rou	nd Off:		0.00
ACK: 122422429756284	122422429756284			Tota	l Amount:		152,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		152460.00

**Bank Details:** 

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

One Lac Fifty Two Thousand Four Hundred Sixty 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**