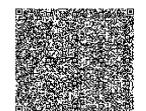


NAVKAR TRADERS

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

6911

27

TAV	1 K I \ /		
TAX	IIVV	t Ji	

Reverse Charge:

SB2024-25-6211

31/07/2024

State Code:

Do No:

MAHARASHTRA

Maharashtra

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

GST: 27AABFB5296L1Z3

27

ShipTo,

Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply:

31/07/2024

Place Of Supply:

AKLUJ

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

9422458225

BillTo,

City: AKLUJ State:

GST: 27AABFB5296L1Z3

State Code:

FSSAI No:

27

Pan No: AABFB5296L

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **BAHUBALIPROVIS**

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH458786

Season:

MAHARASHTRA

Pan No: AABFB5296L

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3630.00	181500.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: M/30	M/30			Taxa	181500.00		
				CGS	ST:	2.50	4537.50
			SGS	T:	2.50	4537.50	
Eway Bill No:	261803079657			IGS ⁻	Г:	0.00	0.00
EwayBill Valid[Date: 01-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e652f3f977d43be99a665c68c3a3971c923c8dccf3e8		Othe	er Expense:		0.00		
	44f2e8c7425357c8b3a4			Rou	nd Off:		0.00
ACK : 122422444124895			Tota	l Amount:		190,575.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190575.00

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy Five 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