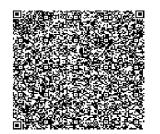


NAVKAR TRADERS

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

22612

27



TAX INVOICE

Reverse Charge:

SB2024-25-20847

Invoice No: Invoice Date: 18/02/2025

State: Maharashtra

State Code:

Do No:

ShipTo,

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

Place Of Supply:

18/02/2025 **AKLUJ**

Road

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo

9422458225

MAHARASHTRA

Brand Name

3765.00 + 0.00 Commission

SUPER S/30 (S1)

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No:

City: AKLUJ

TAN No: PNEM07951G

State:

Pan No: AABFB5296L

State Code: FSSAI No:

City: AKLUJ

GST: 27AABFB5296L1Z3

TAN No:

PNEM07951G

27

Mill Name: **AAKLUJ**

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

ACK:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Lorry No:

Quntal

35.00

MH25P2068

Packing(kg)

50

CGST:

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

Driver No:

Season:

MAHARASHTRA

AABFB5296L

24/25

AKLUJ

2.50

0.00

0.000

Rate Value Bags 3765.00 131775 00 70 Freight: 0.00 **Taxable Amount:** 131775.00 2.50 3294.38 3294.38

0.00

0.00 0.00

0.24

0.00 138364.00

138,364.00

Eway Bill No: 241911114972 EwayBill ValidDate: 19/02/2025

Elnvoice No:

c857613d2cf39ec58340

122525365954883

c879207553f3d7c07a2cee5f73a3ecb329a18c5d3f16

HSN/ACS

17011490

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

One Lac Thirty Eight Thousand Three Hundred Sixty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory