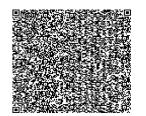


## **NAVKAR TRADERS**

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 INVOICE**

Reverse Charge: Invoice No:

SB2024-25-14483

07/12/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To.

27AABHJ9303C1ZM Road

Date Of Supply:

07/12/2024

Place Of Supply: **AKLUJ**  **MAHARASHTRA** 

State: Buver.

Invoice Date:

**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:

PNEM07951G

16086

27

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

ShipTo, 9422458225

**BAHUBALI PROVISION STORES. AKLUJ** 

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AABFB5296L1Z3

State Code: 27

AABFB5296L Pan No:

FSSAI No:

TAN No: PNEM07951G

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: ASHRIPUR

Lorry No: MH10Z3904 Season:

23/24 **AKLUJ** 

2.50

0.00

0.000

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 90.00 50 3330.00 299700 00 180 Sale Rate: 3330.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 299700.00 CGST: 2.50 7492.50

211871025786 **Eway Bill No:** EwayBill ValidDate: 08-12-2024

**Elnvoice No:** 8aa229ac986748343dfb2b73cc7b99bf963e7265737

67a40838c57d9e8b1026c

ACK: 122424321281828 SGST: IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

TCS %:

**Total Amount:** 

0.00 314,685.00

7492.50

0.00

0.00 0.00

0.00

314685.00 TCS Net Payable:

Bank Details:

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

Three Lac Fourteen Thousand Six Hundred Eighty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**