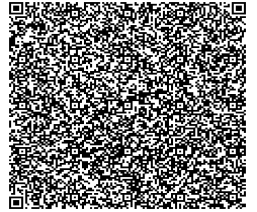




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-17853 | Transport Mode: Road |
| Invoice Date: 14/01/2025 Do No: 19502 | Date Of Supply: 14/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKLUJ MAHARASHTRA |
| Buyer, BAHUBALI PROVISION STORES. AKLUJ AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ BillTo, 9422458225 City: AKLUJ State: MAHARASHTRA GST: 27AABFB5296L1Z3 State Code: 27 Pan No: AABFB5296L FSSAI No : TAN No : PNEM07951G | Consigned To, BAHUBALI PROVISION STORES. AKLUJ AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ ShipTo, 9422458225 City: AKLUJ State: MAHARASHTRA GST: 27AABFB5296L1Z3 State Code: 27 Pan No: AABFB5296L FSSAI No : TAN No : PNEM07951G |

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy BAHUBALIPROVIS Season: 24-25
Dispatched From: ASHRIPUR Lorry No: MH28AB8246 To: AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3540.00 | 177000.00 |
| Sale Rate: | 3540.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 177000.00 |
| | | | | CGST: | 2.50 | | 4425.00 |
| | | | | SGST: | 2.50 | | 4425.00 |
| Eway Bill No: 201891292268 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 15/01/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: b683897140b02605b2b53ae8c91a8dbbcb66880863 | | | | Other Expense: | | | 0.00 |
| 73f6766419f2a065cd4f78 | | | | Round Off: | | | 0.00 |
| ACK: 122524856055353 | | | | Total Amount: | | | 185,850.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 185850.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Eighty Five Thousand Eight Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory