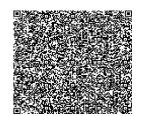


NAVKAR TRADERS

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

15957

27

| TAX | INI | \sim | |
|-----|------|--------|--|
| IAA | IIAA | U | |

Reverse Charge:

Invoice No: SB2024-25-14396

Invoice Date: 06/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply:

06/12/2024

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

Place Of Supply:

Consigned To,

City: AKLUJ

GST: 27AABFB5296L1Z3

Driver No:

27

AKLUJ

MAHARASHTRA

Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo

9422458225

City: AKLUJ State:

GST: 27AABFB5296L1Z3

State Code:

FSSAI No: TAN No:

PNEM07951G

27

Pan No: AABFB5296L

MAHARASHTRA

State Code: FSSAI No:

ShipTo,

TAN No:

PNEM07951G

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Lorry No:

Season:

MAHARASHTRA

AABFB5296I

23-24

MH25P2068 **AKLUJ**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------------|-----------|-----------------|-------------|---------------|-----------|------------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3395.00 | 203700.00 |
| Sale Rate: | 3395.00 + 0.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: M/30 | M/30 | | Taxable Amount: | | | 203700.00 | |
| | | | CG | ST: | 2.50 | 5092.50 | |
| | | | SGS | ST: | 2.50 | 5092.50 | |
| Eway Bill No: | 211870356900 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill Valid | Date: 07-12-2024 | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: 870a75a683191f8db192 44bbbe6f88c136303502 | 2b771302101b12 | 1f138ddc5 | Oth | er Expense: | | 0.00 | |
| | | | Rou | ınd Off: | | 0.00 | |
| ACK : 12242 | 122424302268206 | | | Tota | al Amount: | | 213,885.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 213885.00 |

Bank Details:

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

Two Lac Thirteen Thousand Eight Hundred Eighty 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