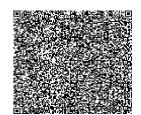


NAVKAR TRADERS

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

10091

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-9015

Invoice Date: 16/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/09/2024 Place Of Supply:

AKLUJ

MAHARASHTRA

State: Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo.

9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

PNEM07951G

Consigned To,

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, 9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code: Pan No: 27

FSSAI No:

TAN No: PNEM07951G

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

BAHUBALIPROVIS RefBy

Dispatched From: AAKLUJ

Lorry No:

MH09BC0327

Season:

AABFB5296I

23-24 **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3575.00	214500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			214500.00
				CGS	ST:	2.50	5362.50
				SGS	ST:	2.50	5362.50
Eway Bill No:	281827228918			IGS	T:	0.00	0.00
EwayBill ValidDate: 17-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	1788eb1d7794b888b9318ade6fb46bf6e4a77a97bbd ae71d8bdf95a0bb1de9d1 122423116490687			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			225,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		225225.00

Bank Details:

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

Two Lac Twenty Five Thousand Two Hundred Twenty 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