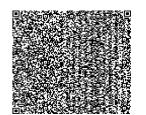


## **NAVKAR TRADERS**

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

7000

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-6246

Invoice Date: 31/07/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

31/07/2024

Place Of Supply:

**AKLUJ** 

27AABHJ9303C1ZM

**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: 27

FSSAI No: TAN No:

Pan No: AABFB5296L

HSN/ACS

17011490

Mill Name:

**Particulars** 

SUGAR 50 KG

**AAKLUJ** FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

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

AABFB5296L Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No:

Quntal

40.00

MH10Z3527

Season:

23/24 **AKLUJ** 

142240.00

3556.00

3556.00

0.00

0.00 0.00

0.00

Rate Value Packing(kg) Bags 50 3556.00 142240 00 80 Freight: 0.00

2.50

2.50

0.00

Sale Rate: 3556.00 + 0.00 Commission **SUPER S/30 (S1)** Grade:

**Eway Bill No:** 261803235457 EwayBill ValidDate: 01-08-2024

**Elnvoice No:** b94925ea87980471f75bb9ad3a7a26f7d9945000007

**Brand Name** 

274bcab16bd3aa2f9324f

ACK: 122422448921232 SGST: IGST: Rate Diff:/Qntl: Other Expense:

**Taxable Amount:** 

CGST:

Round Off:

**Total Amount:** 

149,352.00

TCS %: 0.000 0.00 149352.00 TCS Net Payable:

Bank Details:

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

One Lac Fourty Nine Thousand Three Hundred Fifty Two 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**