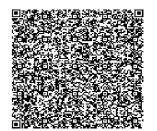


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-20846 Transport Mode: Road Invoice Date: 18/02/2025 Do No: Date Of Supply: 18/02/2025 22611

Place Of Supply: State: Maharashtra **AKLUJ MAHARASHTRA** State Code: 27

Buver.

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

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Consigned To.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

AABFB5296L

AKLUJ

ShipTo, 9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code: 27 Pan No:

FSSAI No:

TAN No: PNEM07951G

Driver No:

MH25P2068

Season: 24/25

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 25.00 50 3765.00 94125 00 50 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 94125.00 CGST: 2.50 2353.13 SGST: 2.50 2353.13 **Eway Bill No:** 231911114825 IGST: 0.00 0.00 EwayBill ValidDate: 19/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6461204a0f3de3f6ac8951862733b79802504456255 Round Off: -0.26 50b3aac0d9c006c2a5217 ACK: 122525365950665 **Total Amount:** 98,831.00 TCS %: 0.000 0.00 98831.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Ninty Eight Thousand Eight Hundred Thirty One 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