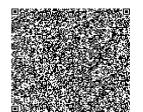


NAVKAR TRADERS

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

17194

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15518

Invoice Date: 21/12/2024

State: Maharashtra

ShipTo,

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

21/12/2024

Place Of Supply:

AKLUJ

BAHUBALI PROVISION STORES. AKLUJ

Road

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

MAHARASHTRA

Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo

9422458225

MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

City: AKLUJ

PNEM07951G

State:

Do No:

State Code:

State Code: 27 FSSAI No:

GST: 27AABFB5296L1Z3

TAN No:

City: AKLUJ

PNEM07951G

Mill Name: **AAKLUJ**

FSSAI No:

BAHUBALIPROVIS RefBy

Dispatched From: AAKLUJ

Lorry No:

MH43AD9666

Driver No:

Season:

MAHARASHTRA

AABFB5296L

23-24

AKLUJ

| articulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 45.00 | 50 | 90 | 3375.00 | 151875.00 |
| Sale Rate: | 3375.00 + 0.00 Commission M/30 | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 151875.00 |
| | | | | CGS | ST: | 2.50 | 3796.88 |
| | | | | SGS | T: | 2.50 | 3796.88 |
| way Bill No: | 271878640481 | | | IGS ⁻ | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 22-12-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Invoice No: | 81c86888341333b029990881c5836dd98b9c39723c 4703b36c90bfbb4e7af5d7 | | | Othe | er Expense: | | 0.00 |
| | | | | Roui | nd Off: | | 0.24 |
| ACK: | 122424512925793 | | | Tota | l Amount: | | 159,469.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 159469.00 |

Bank Details:

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

One Lac Fifty Nine Thousand Four Hundred Sixty Nine 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