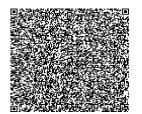


## **NAVKAR TRADERS**

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

17453

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15759

Invoice Date: 24/12/2024

Maharashtra

Do No:

State Code:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

24/12/2024 **AKLUJ** 

Road

**MAHARASHTRA** 

Buver.

State:

Invoice No:

**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:

Pan No: AABFB5296L

TAN No: PNEM07951G

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

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: 27

AABFB5296L Pan No:

FSSAI No:

TAN No: PNEM07951G

Driver No:

Lorry No:

MH12UA3041

Season:

23-24 **AKLUJ** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 10.00 50 3375.00 33750 00 20 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 33750.00 CGST: 2.50 843.75 SGST: 2.50 843.75 261880106275 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 25-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cb1f89df600ea0d6692cdd72718fc9094e3fd5c0c8ad Round Off: 0.50 de00822404672c7c3996 ACK: 122424548439860 **Total Amount:** 35,438.00 TCS %: 0.000 0.00 35438.00 TCS Net Payable:

Bank Details:

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

Thirty Five Thousand Four Hundred Thirty Eight 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**