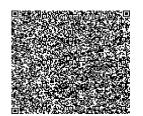


NAVKAR TRADERS

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

17071

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To.

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-15439

Invoice Date: 20/12/2024

State: Maharashtra State Code:

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: PNEM07951G

Pan No: AABFB5296L

Do No:

TAN No:

City: AKLUJ

State Code:

FSSAI No:

Driver No:

Mill Name: **AAKLUJ** FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Lorry No:

MH09BC0327

GST: 27AABFB5296L1Z3

27

Season:

MAHARASHTRA

AABFB5296L

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

PNEM07951G

Road

AKLUJ

BAHUBALI PROVISION STORES. AKLUJ

20/12/2024

23-24

MAHARASHTRA

AKLUJ Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3330.00 166500 00 100 Sale Rate: 3330.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1) PP** Grade: **Taxable Amount:** 166500.00 CGST: 2.50 4162.50 SGST: 2.50 4162.50 **Eway Bill No:** 271878115848 IGST: 0.00 0.00 EwayBill ValidDate: 21-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d66e994627fae0680197dc3961ae49c9bc8de39f85f Round Off: 0.00 11b5b5a8ed60e3f75accc ACK: 122424500343880 **Total Amount:** 174,825.00 TCS %: 0.000 0.00 174825.00 TCS Net Payable:

Bank Details:

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

One Lac Seventy Four Thousand Eight Hundred Twenty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory