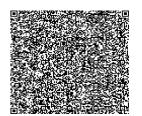


NAVKAR TRADERS

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

20695

27

TAX INVOICE

Reverse Charge:

SB2024-25-19044

25/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/01/2025

AKLUJ

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo.

9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

PNEM07951G

Consigned To,

Place Of Supply:

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

AABFB5296I Pan No:

FSSAI No:

TAN No: PNEM07951G

Driver No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Lorry No:

MH43AD9666

Season:

24-25

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3695.00	184750.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			184750.00
				CGS	ST:	2.50	4618.75
				SGS	ST:	2.50	4618.75
Eway Bill No:	231897562768			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	72f9288c952b26f94ab72c3e3672fe0dccfc80688b7d 3501761cbc9fcc0827bf			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122525009120160			Tota	l Amount:		193,988.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		193988.00

Bank Details:

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

One Lac Ninty Three Thousand Nine Hundred Eighty Eight 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