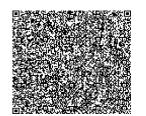


NAVKAR TRADERS

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

17196

27

TAX INVOICE

Reverse Charge:

SB2024-25-15520

Invoice No: Invoice Date: 21/12/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road

Date Of Supply: 21/12/2024

Place Of Supply: **AKLUJ**

BAHUBALI PROVISION STORES. AKLUJ

Consigned To,

ShipTo,

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

PNEM07951G

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:

Driver No:

City: AKLUJ

State Code:

FSSAI No:

GST: 27AABFB5296L1Z3

27

Mill Name: **AAKLUJ**

FSSAI No:

BAHUBALIPROVIS RefBy

Dispatched From: AAKLUJ

Season:

MAHARASHTRA

AABFB5296I

23-24

MAHARASHTRA

Lorry No: MH25P2068 **AKLUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3330.00	166500.00
Sale Rate:	le Rate: 3330.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1) PP			Taxable Amount:			166500.00
				CGS	ST:	2.50	4162.50
				SGS	ST:	2.50	4162.50
Eway Bill No:	241878641571			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 22-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22ed9f4ab544ce39c36b0fbd2d5b673f7bbeb311ae1 39e138356fe24f8eef7d1			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424512961096			Tota	l Amount:		174,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		174825.00

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.

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