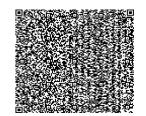


NAVKAR TRADERS

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

6274

27

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Reverse Charge:

Invoice No: SB2024-25-5547

Invoice Date: 19/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 19/07/2024

AKLUJ

MAHARASHTRA

State: Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo.

9422458225

State: **MAHARASHTRA**

City: AKLUJ GST: 27AABFB5296L1Z3

State Code:

27

Pan No: AABFB5296L

FSSAI No:

TAN No:

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

Driver No:

Pan No: AABFB5296L

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Lorry No: MH11T0447 Season:

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3618.00	217080.00
Sale Rate:	3618.00 + 0.00 Commission	Fre	ight:		0.00		
Grade: M/30	M/30			Taxa	able Amount:		217080.00
			CGS	ST:	2.50	5427.00	
			SGS	ST:	2.50	5427.00	
Eway Bill No:	201797148375			IGS	T:	0.00	0.00
EwayBill Valid	Date: 20-07-2024				Diff:/Qntl:		0.00
Elnvoice No: 1e75920232e5b0e7140e2995b8418a24 fc1376d2c731ebd4c39a96		2005h8418a245	-00d3ae49	Othe	er Expense:		0.00
			500d0d0+5	Rou	nd Off:		0.00
ACK : 122422290077493			Tota	I Amount:		227,934.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		227934.00

Bank Details:

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

Two Lac Twenty Seven Thousand Nine Hundred Thirty Four 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