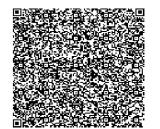


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge: Invoice No:

**BAHUBALI PROVISION STORES. AKLUJ** 

SB2024-25-21529

Invoice Date:

State:

Buver.

**AKLUJ** BillTo

City: AKLUJ

State Code:

FSSAI No:

27/02/2025

Maharashtra

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

State:

Do No:

23319

State Code: 27 Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

**BAHUBALI PROVISION STORES. AKLUJ** 

Road

**AKLUJ** 

27/02/2025

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo,

9422458225

City: AKLUJ

FSSAI No:

TAN No:

GST: 27AABFB5296L1Z3

State: **MAHARASHTRA** 

AABFB5296L

State Code: 27

Driver No:

Pan No:

PNEM07951G

TAN No: PNEM07951G

9422458225

Mill Name:

**AAKLUJ** 

GST: 27AABFB5296L1Z3

27

FSSAI No:

RefBy

**BAHUBALIPROVIS** 

**MAHARASHTRA** 

Pan No: AABFB5296L

Lorry No:

MH12KP4577

Season:

23-24

**MAHARASHTRA** 

Dispatched From: AAKLUJ **AKLUJ Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 160.00 50 3780.00 604800 00 320 Sale Rate: 3780.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 604800.00 CGST: 2.50 15120.00 SGST: 2.50 15120.00 221916548112 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4a5349f3ef1462510c9709a641a68e9f00ff617237baf Round Off: 0.00 d70aad9663f6dd750bc ACK: 122525494957373 **Total Amount:** 635,040.00 TCS %: 0.000 0.00 635040.00 TCS Net Payable:

Bank Details:

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

Six Lac Thirty Five Thousand Fourty 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**