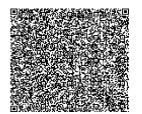


## **NAVKAR TRADERS**

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**

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

Reverse Charge: NO

Invoice No: SB2024-25-4578

**BAHUBALI PROVISION STORES. AKLUJ** 

27

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

State:

Invoice Date: 27/06/2024

State: Maharashtra

9422458225

arashtra State Code:

Do No:

**MAHARASHTRA** 

Pan No: AABFB5296L

Code: 27 Place Of Supply:

5186

**BAHUBALI PROVISION STORES. AKLUJ** 

Road

**AKLUJ** 

27/06/2024

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, **9422458225** 

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

Driver No:

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

Mill Name: AAKLUJ

GST: 27AABFB5296L1Z3

FSSAI No:

Buver.

AKLUJ BillTo

City: AKLUJ

State Code:

FSSAI No : TAN No :

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

Lorry No: M

MH45T4477

Season: 23-24

AKLUJ

**MAHARASHTRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 35.00 50 3650.00 127750 00 70 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 127750.00 CGST: 2.50 3193.75 SGST: 2.50 3193.75 201785787445 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ee1e563e253d80015278a3750c8b929316d63bc167 Round Off: 0.50 f83da761f330aef2c3c268 ACK: 122421976036047 **Total Amount:** 134,138.00 TCS %: 0.000 0.00

**Bank Details:** 

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

One Lac Thirty Four Thousand One Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Noto:

- 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

mitain

MANDATE

134138.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**