

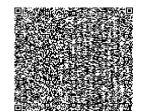
NAVKAR TRADERS

Do No:

MAHARASHTRA

Pan No: AABFB5296L

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:

Place Of Supply:

Reverse Charge:

Invoice No: SB2024-25-5980

Invoice Date: 27/07/2024

9422458225

State: Maharashtra

BAHUBALI PROVISION STORES. AKLUJ

27

State Code:

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

State:

Consigned To,

6737

27

BAHUBALI PROVISION STORES. AKLUJ

Road

AKLUJ

27/07/2024

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, 9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

Driver No:

AABFB5296L State Code: 27 Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

GST: 27AABFB5296L1Z3

FSSAI No:

RefBy

Buver.

AKLUJ BillTo

City: AKLUJ

State Code:

FSSAI No: TAN No:

BAHUBALIPROVIS

Dispatched From: AAKLUJ

Lorry No: MH25P2068 Season:

23-24

AKLUJ

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 15.00 50 3561.00 53415 00 30 Sale Rate: 3561.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 53415.00 CGST: 2.50 1335.38 SGST: 2.50 1335.38 211801064197 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0a6cbcf99853e88590b3b0c7c43be3ed0442e76262 Round Off: 0.24 de3217957b147a6ca14713 ACK: 122422390643965 **Total Amount:** 56,086.00 TCS %: 0.000 0.00 56086.00 TCS Net Payable:

Bank Details:

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

Fifty Six Thousand Eighty Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory