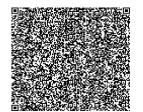


NAVKAR TRADERS

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

5096

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-4501

Invoice Date: 25/06/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

GST: 27AABFB5296L1Z3

27

ShipTo,

Road

Date Of Supply:

25/06/2024

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

9422458225

Place Of Supply:

AKLUJ

BAHUBALI PROVISION STORES. AKLUJ

MAHARASHTRA

Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo

9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code:

FSSAI No: TAN No:

27

Pan No: AABFB5296L

TAN No:

Mill Name:

FSSAI No:

AAKLUJ

RefBy **BAHUBALIPROVIS**

Driver No:

Season:

MAHARASHTRA

Pan No: AABFB5296L

23-24

Dispatched From: AAKLUJ Lorry No: MH12UA3041 AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3565.00	178250.00
Sale Rate: 3565.00 + 0.00 Commission		sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	SUPER S/30 (S1)		Taxable Amount:			178250.00
				CGS	ST:	2.50	4456.25
				SGS	ST:	2.50	4456.25
Eway Bill No:	231784742390			IGS	T:	0.00	0.00
EwayBill Valid	Date: 26-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ce1d724847f07987b386 9ddac34b1ac4316f9b74		7cf17a0a8f99c7el	15622cc8	Othe	er Expense:		0.00
			310022000	Rou	nd Off:		0.50
ACK : 1224219	122421949260754			Tota	l Amount:		187,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187163.00

Bank Details:

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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