

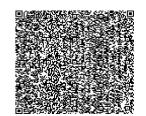
## **NAVKAR TRADERS**

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



**MAHARASHTRA** 

23-24

AABFB5296I

Season:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

13578

TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-12224

**BAHUBALI PROVISION STORES. AKLUJ** 

27

Invoice Date: 26/10/2024

State: Maharashtra State Code:

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

State:

9422458225

27

**BAHUBALI PROVISION STORES. AKLUJ** 

Road

**AKLUJ** 

26/10/2024

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

9422458225

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AABFB5296L1Z3

State Code: 27 Pan No:

FSSAI No:

TAN No: TAN No: PNEM07951G PNEM07951G

Mill Name: **AAKLUJ** 

GST: 27AABFB5296L1Z3

Driver No:

FSSAI No:

Buver.

**AKLUJ** BillTo

City: AKLUJ

State Code:

FSSAI No:

**BAHUBALIPROVIS** RefBy

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	3550.00	177500.00
Sale Rate:	3550.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			177500.00	
				CGS	ST:	2.50	4437.50
				SGS	ST:	2.50	4437.50
Eway Bill No:	251849745173			IGS'	Т:	0.00	0.00
EwayBill Valid	Date: 27-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2516e61e48fad7c4f71e29e2c05d8c4b13af6c60816 2308dee22f25c2500a0e 122423718249672	Othe	er Expense:		0.00		
		410000010	Round Off: Total Amount:			0.00	
ACK:						186,375.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186375.00

**Bank Details:** 

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

One Lac Eighty Six Thousand Three Hundred Seventy Five 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**