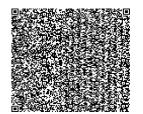


NAVKAR TRADERS

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: SB2024-25-5779

Invoice Date: 23/07/2024

Maharashtra

Do No:

6531

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

GST: 27AABFB5296L1Z3

27

ShipTo,

Date Of Supply: 23/07/2024

Place Of Supply: **AKLUJ**

BAHUBALI PROVISION STORES. AKLUJ

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

State: 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

Mill Name: FSSAI No:

RefBy **BAHUBALIPROVIS**

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

MH25P2068

Driver No:

Season:

MAHARASHTRA

AABFB5296L

23-24

AKLUJ

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 35.00 50 3561.00 124635 00 70 Sale Rate: 3561.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 124635.00 CGST: 2.50 3115.88 SGST: 2.50 3115.88 211799030929 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 24-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc5ff8882ee346dbaf33d423d7bbcee9795d95eb099c Round Off: 0.24 21bb34ffb94951de06cd ACK: 122422339351391 **Total Amount:** 130,867.00 TCS %: 0.000 0.00 130867.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Thousand Eight Hundred Sixty Seven 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory