

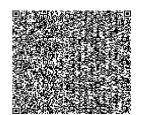
NAVKAR TRADERS

Do No:

MAHARASHTRA

State Code:

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-16080

Invoice Date: 27/12/2024

State: Maharashtra

Date Of Supply:

Transport Mode:

Place Of Supply:

27/12/2024 **AKLUJ**

Road

MAHARASHTRA

Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo

9422458225

GST: 27AABFB5296L1Z3

State Code:

FSSAI No:

City: AKLUJ

Pan No: AABFB5296L

State:

PNEM07951G

27

17801

27

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

TAN No:

RefBy **BAHUBALIPROVIS**

Dispatched From: AAKLUJ

Consigned To,

Our GST Number:

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

27AABHJ9303C1ZM

ShipTo, 9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code: 27

Driver No:

AABFB5296I Pan No:

FSSAI No:

PNEM07951G

Lorry No:

MH13R5097

Season: 23-24 **AKLUJ**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 90.00 50 3385.00 304650 00 180 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 304650.00 CGST: 2.50 7616.25 SGST: 2.50 7616.25 201881966456 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 68fef9ad187c6a944f39ee674c9ac948510f0cc08d1d Round Off: 0.50 883f18538a6a661ec9b6 ACK: 122424594808854 **Total Amount:** 319,883.00 TCS %: 0.000 0.00 319883.00 TCS Net Payable:

Bank Details:

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

Three Lac Ninteen Thousand Eight Hundred Eighty Three 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory