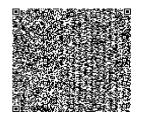


NAVKAR TRADERS

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: SB2024-25-5949

Invoice Date: 26/07/2024

Maharashtra

Do No:

6686

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply:

26/07/2024

Place Of Supply:

AKLUJ

MAHARASHTRA

State: Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo

9422458225

City: AKLUJ State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

Pan No: AABFB5296L State Code:

FSSAI No: TAN No:

27

AAKLUJ

Mill Name: FSSAI No:

RefBy

Dispatched From: AAKLUJ

BAHUBALIPROVIS

Consigned To,

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

AABFB5296L Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No: MH12JF0299 Season:

23-24 **AKLUJ**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 10.00 50 3618.00 36180 00 20 Sale Rate: 3618.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 36180.00 CGST: 2.50 904.50 SGST: 2.50 904.50 251800641018 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eea952e5f95b24c36cae9f8ae8b08b11de3010c11b3 Round Off: 0.00 1de00fe55ddf801c9f12f ACK: 122422380775803 **Total Amount:** 37,989.00 TCS %: 0.000 0.00 37989.00 TCS Net Payable:

Bank Details:

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

Thirty Seven Thousand Nine Hundred Eighty Nine 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