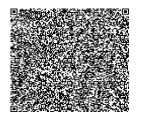


## **NAVKAR TRADERS**

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

5126

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-4544

Invoice Date: 26/06/2024

Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/06/2024

Place Of Supply: **AKLUJ MAHARASHTRA** 

Buver.

State:

Invoice No:

**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: 27

FSSAI No: TAN No:

Consigned To,

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

ShipTo, 9422458225

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AABFB5296L1Z3

State Code: 27

Driver No:

AABFB5296L Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Dispatched From: AAKLUJ

MH12UA3041

Season:

23-24

Lorry No: **AKLUJ Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3565.00 178250 00 100 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 178250.00 CGST: 2.50 4456.25 SGST: 2.50 4456.25 261785247976 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 264c11658d0f0abf4f214dfd99ad4723e29b9b95d3f0 Round Off: 0.50 266d4e80adadd8ea481c ACK: 122421962503719 **Total Amount:** 187,163.00 TCS %: 0.000 0.00 187163.00 TCS Net Payable:

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.

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**