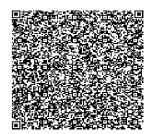


## **NAVKAR TRADERS**

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: NO

SB2024-25-21169

Invoice Date: 22/02/2025

State: Maharashtra

State. Wandasilia

State Code: 27 Place Of Su

22917

Date Of Supply: Place Of Supply:

Consigned To.

Our GST Number:

Transport Mode:

Supply:

22/02/2025 AKLUJ

Road

**BAHUBALI PROVISION STORES. AKLUJ** 

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9921430561

9422458225

MAHARASHTRA

Buver.

Invoice No:

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo

9422458225

City: AKLUJ State: MAHARASHTRA

GST: 27AABFB5296L1Z3

State Code: 27 Pan No: AABFB5296L

FSSAI No : TAN No :

PNEM07951G

Do No:

City: AKLUJ

GST: 27AABFB5296L1Z3

./ AADI 002

State Code: 27

Driver No:

FSSAI No :

ShipTo,

TAN No: PNEM07951G

Mill Name: AAKLUJ

FSSAI No:

RefBy BAHUBALIPROVIS

Dispatched From: AAKLUJ

VIIII

Lorry No:

MH12UA3041

Season:

**MAHARASHTRA** 

AABFB5296L

24/25

**AKLUJ** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3732.00 186600 00 100 Sale Rate: 3732.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 186600.00 CGST: 2.50 4665.00 2.50 SGST: 4665.00 281913761835 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c6f6518ac1a4f99e905b2890af8e1192ff43b1b32cfcb Round Off: 0.00 b39672192dcb305f2c9 ACK: 122525427609474 **Total Amount:** 195,930.00 TCS %: 0.000 0.00 195930.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Five Thousand Nine Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**