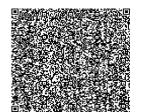


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

SB2024-25-4543

Invoice Date: 26/06/2024

State: Maharashtra Do No:

5128 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

ShipTo,

Place Of Supply:

Our GST Number:

GST: 27AABFB5296L1Z3

27

26/06/2024 **AKLUJ** 

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

9422458225

**BAHUBALI PROVISION STORES. AKLUJ** 

Road

**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:

FSSAI No: TAN No:

27

Pan No: AABFB5296L

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **BAHUBALIPROVIS**  Driver No:

Season: 23-24

**MAHARASHTRA** 

Pan No: AABFB5296L

**AKLUJ** 

Dispatched From:	AAKLUJ		Lorry No:	MH25P2068		To: <b>AKLUJ</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3650.00	91250.00
Sale Rate:	3650.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30		Taxable Amount:			91250.00	
				CGS	ST:	2.50	2281.25
			SGS	ST:	2.50	2281.25	
Eway Bill No:	211785245818			IGS	T:	0.00	0.00
EwayBill ValidD	ate: 27-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb16524d92c259a18224	bb005ed6c1179	5cf1c397b0	Othe	er Expense:		0.00
	o814d22a5da8909460b24	0011000120	Round Off:			0.50	
<b>ACK</b> : 12	122421962451267			Tota	I Amount:		95,813.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		95813.00

**Bank Details:** 

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

Ninty Five Thousand Eight Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**