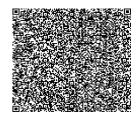


## **NAVKAR TRADERS**

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:

SB2024-25-17355

11/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

TAN No:

11/01/2025

**AKLUJ** 

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** BillTo

9422458225

City: AKLUJ State: **MAHARASHTRA** 

GST: 27AABFB5296L1Z3

State Code: Pan No: AABFB5296L 27

FSSAI No: TAN No:

PNEM07951G

**BAHUBALI PROVISION STORES. AKLUJ** 

19162

27

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

Pan No:

27AABHJ9303C1ZM

ShipTo, 9422458225

City: AKLUJ State: **MAHARASHTRA** 

PNEM07951G

GST: 27AABFB5296L1Z3

State Code: 27

FSSAI No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **BAHUBALIPROVIS** 

Season:

AABFB5296I

24-25

Dispatched From: AAKLUJ Lorry No: **AKLUJ** MH45AF5426

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	30.00	50	60	3540.00	106200.00
Sale Rate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxa	106200.00		
			CGS	ST:	2.50	2655.00
			SGS	ST:	2.50	2655.00
261889706849			IGS	T:	0.00	0.00
Date: 12/01/2025			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 27c3c3a0b33896b118f3c7b9aaa836a8ac9157811ad b689135898fabbaa55250			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122524817572727			Tota	I Amount:		111,510.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		111510.00
	M/30  261889706849  Pate: 12/01/2025  27c3c3a0b33896b118f3c b689135898fabbaa5525	3540.00 + 0.00 Commission M/30  261889706849 Pate: 12/01/2025  27c3c3a0b33896b118f3c7b9aaa836a8acs b689135898fabbaa55250	3540.00 + 0.00 Commission M/30  261889706849 Pate: 12/01/2025  27c3c3a0b33896b118f3c7b9aaa836a8ac9157811ad b689135898fabbaa55250	17011490 30.00 50  3540.00 + 0.00 Commission Fre M/30 Tax:	17011490 30.00 50 60  3540.00 + 0.00 Commission Freight:	17011490 30.00 50 60 3540.00  3540.00 + 0.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 2.50  SGST: 2.50  SGST: 0.00  Pate: 12/01/2025  Rate Diff:/Qntl:  27c3c3a0b33896b118f3c7b9aaa836a8ac9157811ad  b689135898fabbaa55250  122524817572727  Total Amount:

**Bank Details:** 

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

One Lac Eleven Thousand Five Hundred Ten 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**