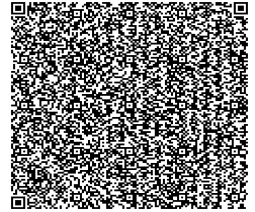




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-6249	Transport Mode: Road
Invoice Date: 31/07/2024 Do No: 7050	Date Of Supply: 31/07/2024
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, 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 :	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 Pan No: AABFB5296L FSSAI No : TAN No :

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy BAHUBALIPROVIS

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MH11CJ7772

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3556.00	106680.00
Sale Rate: 3556.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			106680.00
				CGST:		2.50	2667.00
				SGST:		2.50	2667.00
Eway Bill No: 271803239999				IGST:		0.00	0.00
EwayBill ValidDate: 01-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d4f4506a3b43d96fe8ec86447af02dc667d70b12e6e				Other Expense:			0.00
e1910afee658d6d25b576				Round Off:			0.00
ACK: 122422449081179				Total Amount:			112,014.00
				TCS %:		0.000	0.00
				TCS Net Payable:			112014.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Twelve Thousand Fourteen 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory