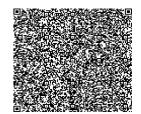


## **NAVKAR TRADERS**

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

17195

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-15519

Invoice Date: 21/12/2024

State: Maharashtra

Do No: State Code: Date Of Supply:

Consigned To,

Transport Mode:

GST: 27AABFB5296L1Z3

27

Road

Our GST Number:

21/12/2024

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

Pan No:

9422458225

Place Of Supply: **AKLUJ** 

**BAHUBALI PROVISION STORES. AKLUJ** 

**MAHARASHTRA** 

Buver.

**BAHUBALI PROVISION STORES. AKLUJ** 

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

**AKLUJ** BillTo.

9422458225

State: **MAHARASHTRA** 

GST: 27AABFB5296L1Z3

State Code:

City: AKLUJ

27

Pan No: AABFB5296L

FSSAI No:

PNEM07951G

State Code: FSSAI No:

City: AKLUJ

TAN No:

ShipTo,

PNEM07951G

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

TAN No:

**BAHUBALIPROVIS** RefBy

Season:

**MAHARASHTRA** 

AABFB5296I

23-24

Dispatched From: AAKLUJ Lorry No: **AKLUJ** MH43AD9666

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3370.00	16850.00
Sale Rate:	3370.00 + 0.00 Commission M/30	Fre	ight:		0.00		
Grade: M/30		Taxa	able Amount:		16850.00		
				CGS	ST:	2.50	421.25
				SGS	ST:	2.50	421.25
Eway Bill No:	281878640525			IGS	T:	0.00	0.00
EwayBill Valid	Date: 22-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	db5fb83d65410c26ae3f1855ce98712b233ae7a90a0	Othe	er Expense:		0.00		
6871c17a3909a4d6			, ao 7 ao 6 ao	Rou	nd Off:		0.50
ACK:	122424512926640			Tota	I Amount:		17,693.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		17693.00

**Bank Details:** 

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

Seventeen Thousand Six Hundred Ninty Three 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**