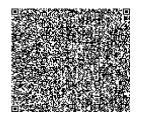


NAVKAR TRADERS

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

7501

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6675

Invoice Date: 06/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

GST: 27AABFB5296L1Z3

Driver No:

27

ShipTo,

Road

BAHUBALI PROVISION STORES. AKLUJ

Date Of Supply: 06/08/2024

Place Of Supply:

AKLUJ

27AABHJ9303C1ZM

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ

State:

9422458225

MAHARASHTRA

State: Buver.

BAHUBALI PROVISION STORES. AKLUJ

AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS

AKLUJ BillTo

9422458225

State: **MAHARASHTRA**

GST: 27AABFB5296L1Z3

State Code: 27

City: AKLUJ

FSSAI No:

TAN No:

Pan No: AABFB5296L

TAN No: **AAKLUJ**

Mill Name: FSSAI No:

RefBy **BAHUBALIPROVIS**

Season:

MAHARASHTRA

Pan No: AABFB5296L

23-24

Dispatched From: AAKLUJ Lorry No: MH13AX3782 AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3717.00	408870.00
Sale Rate:	3717.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			408870.00
				CGS	ST:	2.50	10221.75
				SGS	ST:	2.50	10221.75
Eway Bill No:	241806125894			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 07-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f32214239c7ead0f66fe2	106352c15648c3l	n8cea955	Othe	er Expense:		0.00
	85324ee39a2276a195294 122422541703139			Rou	nd Off:		0.50
ACK:				Total Amount:			429,314.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		429314.00

Bank Details:

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

Four Lac Twenty Nine Thousand Three Hundred Fourteen 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