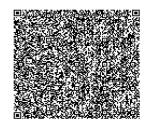


## **NAVKAR TRADERS**

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

1639

27

TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-1440

Invoice Date: 24/04/2024

State Code:

State: Maharashtra

ShipTo,

Date Of Supply: 24/04/2024

**SARTHAK KIRANA STORE** 

GST: 27AZMPJ7092E1Z1

27

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: YAWAT

State Code:

FSSAI No:

**YAWAT** 

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

State:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

**SARTHAK KIRANA STORE** 

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

BillTo,

City: YAWAT State: **MAHARASHTRA** 

GST: 27AZMPJ7092E1Z1

State Code:

Pan No: AZMPJ7092E 27

FSSAI No: TAN No:

Do No:

TAN No:

Mill Name:

**PMASKOBA** FSSAI No:

RefBy SARTHAK

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AZMPJ7092E

23-24

Dispatched From: PMASKOBA Lorry No: MH42T0896 **YAWAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,645.00	437,400.00
Sale Rate:	3645.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Tax	able Amount:		437,400.00
				CG	ST:	2.50	10,935.00
				SG	ST:	2.50	10,935.00
Eway Bill No:	251754254326			IGS	ST:	0.00	0.00
EwayBill Valid	Date: 25/04/2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	cf198d29d40596f305553b6bab3c28a138fd3d289fbe	Oth	er Expense:		0.00		
	db4c68682c1856ac3f46		404200100	Rou	ınd Off:		0.00
ACK:	122421125846996			Tota	al Amount:		459,270.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		459,270.00

**Bank Details:** 

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

Four Lac Fifty Nine Thousand Two Hundred Seventy 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**