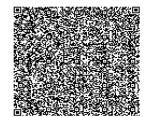


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-1559

Invoice Date: 27/04/2024

Maharashtra

Do No: 1762

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/04/2024

SARTHAK KIRANA STORE

Place Of Supply: **YAWAT MAHARASHTRA**

State: Buver.

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

BillTo.

City: YAWAT State: **MAHARASHTRA**

GST: 27AZMPJ7092E1Z1

State Code:

27

Pan No: AZMPJ7092E

FSSAI No: TAN No:

ShipTo,

City: YAWAT

Consigned To.

State: **MAHARASHTRA**

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

GST: 27AZMPJ7092E1Z1

State Code: 27

Driver No:

AZMPJ7092F Pan No:

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy SARTHAK

Dispatched From: **PMASKOBA**

Lorry No: MH42T0896 Season:

23-24

YAWAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 120.00 50 3,645.00 437.400.00 240 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 437,400.00 CGST: 2.50 10,935.00 10,935.00 SGST: 2.50 231755906053 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 28/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 43c81bce85f6b033717dc66c21640da4539883a23e Round Off: 0.00 036d014dcc1a4fe643031e ACK: 122421169206420 **Total Amount:** 459,270.00 TCS %: 0.000 0.00 459.270.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Nine Thousand Two Hundred Seventy Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory