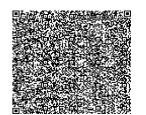


NAVKAR TRADERS

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

2757

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-2409

Invoice Date: 14/05/2024

State: Maharashtra

State Code: 27

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 14/05/2024

Place Of Supply: **YAWAT 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:

Consigned To,

Our GST Number:

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

ShipTo,

City: YAWAT State:

GST: 27AZMPJ7092E1Z1

State Code: 27

Driver No:

Pan No: AZMP.J7092F

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy SARTHAK

Dispatched From: PMASKOBA

Lorry No:

MH42T0896

Season:

23-24

YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,660.00	109,800.00
Sale Rate:	3660.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: SUI	SUPER S/30 (S1)			Tax	cable Amount:		109,800.00
				CG	ST:	2.50	2,745.00
				SG	ST:	2.50	2,745.00
Eway Bill No:	281763726589			IG	ST:	0.00	0.00
EwayBill Valid	Date: 15/05/2024			Rat	te Diff:/Qntl:		0.00
	ad28040c92821b46e4ce	d28040c92821b46e4ce3749f04ef1b1ba002ef85e2)02ef85e2	Oth	ner Expense:		0.00
	66247f981c7114b6a7a6		.020.0002	Ro	und Off:		0.00
ACK:	122421395056800			Tot	al Amount:		115,290.00
				TC	S %:	0.000	0.00
				TC	S Net Payable	:	115,290.00

Bank Details:

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

One Lac Fifteen Thousand Two Hundred Ninty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory