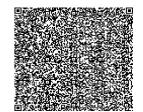


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-2271

Invoice Date:

Invoice No:

11/05/2024

Maharashtra

State Code:

Do No:

2592

27

Transport Mode: Date Of Supply:

SARTHAK KIRANA STORE

GST: 27AZMPJ7092E1Z1

27

Our GST Number:

Place Of Supply:

Consigned To,

City: YAWAT

11/05/2024 **YAWAT**

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

State:

Road

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

Pan No: AZMPJ7092E

State: Buver.

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

BillTo,

City: YAWAT

GST: 27AZMPJ7092E1Z1

State:

State Code: FSSAI No: TAN No:

27

Pan No: AZMPJ7092E

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

SARTHAK RefBy

Dispatched From: PMASKOBA

PMASKOBA

Lorry No:

MH42T0896

Driver No:

Season:

23-24

YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,715.00	445,800.00
Sale Rate:	3715.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			445,800.00
				CGS	ST:	2.50	11,145.00
				SGS	ST:	2.50	11,145.00
Eway Bill No:	231762467530			IGS'	T:	0.00	0.00
EwayBill ValidDate: 12/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b0d2f08fbdc595711a0b48ae5c3609b7e652c3abb7 1dd6018f3aa8da007e35d 122421362492624			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			468,090.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		468,090.00

Bank Details:

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

Four Lac Sixty Eight Thousand 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory