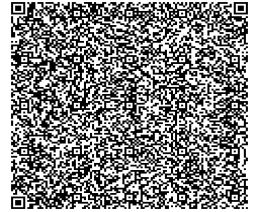




NAVKA TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-8075	Transport Mode: Road
Invoice Date: 30/08/2024 Do No: 9019	Date Of Supply: 30/08/2024
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, SARTHAK KIRANA STORE NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD	Consigned To, 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 State: MAHARASHTRA GST: 27AZMPJ7092E1Z1 State Code: 27 Pan No: AZMPJ7092E FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SARTHAK
Dispatched From: PMASKOBA

Lorry No: MH42M4708

Season: 23-24
To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3615.00	108450.00
<hr/>							
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			108450.00
				CGST:		2.50	2711.25
				SGST:		2.50	2711.25
Eway Bill No:	241818524612			IGST:		0.00	0.00
EwayBill ValidDate:	31-08-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	59dc27d6db04eaa03a22481c5b997d2eda5a20acbe0eed4471f77cd7b646fc41			Other Expense:			0.00
				Round Off:			0.50
ACK:	122422872089098			Total Amount:			113,873.00
				TCS %:		0.100	114.00
				TCS Net Payable:			113987.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Thirteen Thousand Nine Hundred Eighty Seven Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:
- 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory