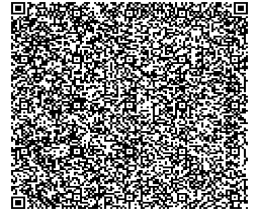




# NAVKAAR TRADERS

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: SB2024-25-5366  | Transport Mode: Road  |
| Invoice Date: 16/07/2024 Do No: 6080  | Date Of Supply: 16/07/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: YAWAT MAHARASHTRA  |
| Buyer,<br>SARTHAK KIRANA STORE<br>NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD   | Consigned To,<br>SARTHAK KIRANA STORE<br>NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD  |
| Bill To,<br>City: YAWAT State: MAHARASHTRA<br>GST: 27AZMPJ7092E1Z1<br>State Code: 27 Pan No: AZMPJ7092E<br>FSSAI No :<br>TAN No : | Ship To,<br>City: YAWAT State: MAHARASHTRA<br>GST: 27AZMPJ7092E1Z1<br>State Code: 27 Pan No: AZMPJ7092E<br>FSSAI No :<br>TAN No : |

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy SARTHAK  
Dispatched From: PMASKOBA

Lorry No: MH42T0896

Season: 23-24  
To: YAWAT

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG   |                           | 17011490 | 100.00 | 50               | 200       | 3655.00    | 365500.00 |
| Sale Rate:  | 3655.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:  | M/30                      |          |        | Taxable Amount:  | 365500.00 |            |           |
|   |                           |          |        | CGST:            | 2.50      | 9137.50    |           |
|   |                           |          |        | SGST:            | 2.50      | 9137.50    |           |
| Eway Bill No: 291795511183                                  |                           |          |        | IGST:            | 0.00      | 0.00       |           |
| EwayBill ValidDate: 17-07-2024                              |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: f71cd09fe2c01a53af72f9d49c7c14a7056f55fe0b67a |                           |          |        | Other Expense:   |           | 0.00       |           |
| fd43987cac508075737   |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122422248276518  |                           |          |        | Total Amount:    |           | 383,775.00 |           |
|   |                           |          |        | TCS %:           | 0.100     | 384.00     |           |
|   |                           |          |        | TCS Net Payable: |           | 384159.00  |           |

### Bank Details:

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

Three Lac Eighty Four Thousand One Hundred Fifty Nine 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory