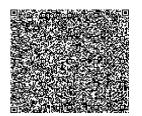


NAVKAR TRADERS

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

10436

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9341

Invoice Date: 21/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

21/09/2024

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:

Pan No: AZMPJ7092E 27

FSSAI No: TAN No:

Consigned To,

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

ShipTo,

City: YAWAT

State: **MAHARASHTRA**

GST: 27AZMPJ7092E1Z1

State Code: 27

Driver No:

Pan No: AZMPJ7092E

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	120.00	50	240	3715.00	445800.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			445800.00
				CGS	ST:	2.50	11145.00
				SGS	ST:	2.50	11145.00
Eway Bill No:	241830035501			IGS	T:	0.00	0.00
EwayBill ValidDate: 22-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7ee6ca0b7506182846e3665327e918124c5384ce4 be5893e4539ea20a1aaf53			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423186099409		Total Amount:			468,090.00	
				TCS	%:	0.100	468.00
				TCS	Net Payable:		468558.00

Bank Details:

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

Four Lac Sixty Eight Thousand Five Hundred Fifty Eight 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