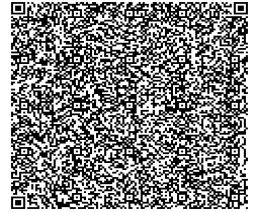




# NAVKA TRADERS

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: SB2024-25-7425	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8315	Date Of Supply: 20/08/2024
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
Bill To, City: YAWAT State: MAHARASHTRA GST: 27AZMPJ7092E1Z1 State Code: 27 Pan No: AZMPJ7092E FSSAI No : TAN No :	Ship To, 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

Season: 23/24  
Lorry No: MH42T0896 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3715.00	315775.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	315775.00		
				CGST:	2.50	7894.38	
				SGST:	2.50	7894.38	
Eway Bill No: 251812830576				IGST:	0.00	0.00	
EwayBill ValidDate: 21-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: db7e5909cb72936486598349561e22a151d009987b				Other Expense:		0.00	
cfb6b5b0010f4492c3d881				Round Off:		0.24	
ACK: 122422715399782				Total Amount:		331,564.00	
				TCS %:	0.100	332.00	
				TCS Net Payable:		331896.00	

### Bank Details:

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

Three Lac Thirty One Thousand Eight Hundred Ninty Six 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