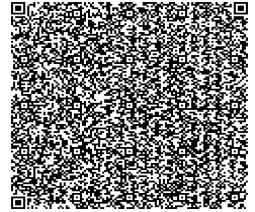




NAVKAAR TRADERS

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: SB2024-25-6709	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7526	Date Of Supply: 06/08/2024
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

Driver No:

FSSAI No :

RefBy SARTHAK

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH42T0896

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3745.00	449400.00

Sale Rate: 3745.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 449400.00

CGST: 2.50 11235.00

SGST: 2.50 11235.00

Eway Bill No: 251806390213

IGST: 0.00 0.00

EwayBill ValidDate: 08-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 650f343dd344e537e6d419a4e6d2b2ae7d48531934
b332adc8eb6feb2dfe5da

Other Expense: 0.00

ACK: 122422548057598

Round Off: 0.00

Total Amount: 471,870.00

TCS %: 0.100 472.00

TCS Net Payable: 472342.00

Bank Details:

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

Four Lac Seventy Two Thousand Three Hundred Fourty Two 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