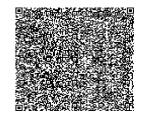


NAVKAR TRADERS

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

7506

27

TAX INVOICE

Reverse Charge:

SB2024-25-6662

06/08/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

WAGHAVKAR KIRANA STORES

GST: 27ABUPW5182C1Z2

27

06/08/2024

27AABHJ9303C1ZM

State:

Place Of Supply:

Consigned To,

IEET IEET IEET

Our GST Number:

IEET

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

WAGHAVKAR KIRANA STORES

IEET IEET IEET

BillTo,

City: IEET GST: 27ABUPW5182C1Z2

State Code:

27

State:

ABWASHI UNIT 5

Pan No: ABUPW5182C

MAHARASHTRA

FSSAI No: TAN No:

FSSAI No:

TAN No:

ShipTo,

City: IEET

State Code:

Mill Name: FSSAI No:

JAINSUGAR RefBy

Dispatched From: ABWASHI UNIT 5

Lorry No:

MH25B9937

Driver No:

Season:

MAHARASHTRA

Pan No: ABUPW5182C

23-24 IEET

•			2011 y 110.	WII 120D3337		o. ILLI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3625.00	271875.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			271875.00
				CGS	ST:	2.50	6796.88
				SGS	ST:	2.50	6796.88
Eway Bill No:	261806113613			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	216d9fef16eb2b3c79b12b10d1c13a6b21b4e079834 87ad069734e2918fb2c74			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122422541302967			Tota	I Amount:		285,469.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		285469.00

Bank Details:

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

Two Lac Eighty Five Thousand Four Hundred Sixty Nine 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