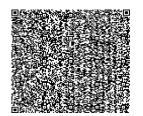


NAVKAR TRADERS

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

6668

27

TAX INVOICE

Reverse Charge:

SB2024-25-5898

25/07/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

City: YAWAT

Road

25/07/2024

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

State:

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

SARTHAK KIRANA STORE

GST: 27AZMPJ7092E1Z1

27

YAWAT

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

State:

BillTo,

City: YAWAT

GST: 27AZMPJ7092E1Z1

State Code:

27

Pan No: AZMPJ7092E

FSSAI No: TAN No:

MAHARASHTRA

ShipTo,

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

PMASKOBA

SARTHAK

RefBy

Dispatched From: PMASKOBA

Lorry No:

MH42T0896

Driver No:

Season:

MAHARASHTRA

Pan No: AZMPJ7092E

23-24

YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3580.00	71600.00
Sale Rate:	3580.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			71600.00
				CGS	ST:	2.50	1790.00
				SGS	ST:	2.50	1790.00
Eway Bill No:	291799976135			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 26-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	7c457a893271406ad24051a56ca9874292876a98c1 2df29199b2a1f28ef5ecba 122422364253259			Othe	er Expense:		0.00
2 70.00 110.				Rou	nd Off:		0.00
ACK:				Total Amount:			75,180.00
				TCS	%:	0.100	75.00
				TCS	Net Payable:		75255.00

Bank Details:

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

Seventy Five Thousand Two Hundred Fifty Five 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