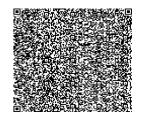


NAVKAR TRADERS

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

7042

27

TAX INVOICE

Reverse Charge:

SB2024-25-6220

31/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

31/07/2024 **PUNE**

MAHARASHTRA

Buver.

State:

RATHI SALES

Invoice No:

Invoice Date:

LONI

BillTo,

City: PUNE

GST: 27ATKPR5777L1ZO

27

State:

State Code: FSSAI No:

TAN No:

Pan No: ATKPR5777L

MAHARASHTRA

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

BANSIDALAL

Dispatched From: PMASKOBA

Place Of Supply:

Consigned To,

Road

27AABHJ9303C1ZM

State:

RATHI SALES

LONI

ShipTo,

City: PUNE

GST: 27ATKPR5777L1ZO

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH12FD3265

Season:

MAHARASHTRA

Pan No: ATKPR5777L

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3740.00	187000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		187000.00
				CGS	ST:	2.50	4675.00
				SGS	ST:	2.50	4675.00
Eway Bill No:	251803125535			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a34f764eeabfc909ccbe456e32a4c531902ead6f12a			Othe	er Expense:		0.00
	afb7ea8d1ab956b7bfdf8		00001120	Rou	nd Off:		0.00
ACK:	122422445534187			Tota	I Amount:		196,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196350.00

Bank Details:

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

One Lac Ninty Six Thousand Three Hundred Fifty 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