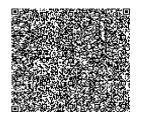


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-5640

20/07/2024

Maharashtra

State Code:

Do No:

6364

27

Transport Mode: Date Of Supply:

Consigned To,

City: YAWAT

Our GST Number:

Place Of Supply:

SARTHAK KIRANA STORE

GST: 27AZMPJ7092E1Z1

27

Road

20/07/2024

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

YAWAT

State:

27AABHJ9303C1ZM

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: FSSAI No: TAN No:

27

Pan No: AZMPJ7092E

MAHARASHTRA

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name:

PMASKOBA FSSAI No:

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 | 120.00 | 50 | 240 | 3685.00 | 442200.00 |
| Sale Rate: | 3685.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 442200.00 |
| | | | | CGS | ST: | 2.50 | 11055.00 |
| | | | | SGS | T: | 2.50 | 11055.00 |
| Eway Bill No: | 291797812860 | | | IGS' | Γ: | 0.00 | 0.00 |
| EwayBill ValidDate: 21-07-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 1ff1b517e022b7f6c7a938525b063f906749e88d88d1 abf3c9a9f2a4307af898 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122422306594165 | | | Tota | l Amount: | | 464,310.00 |
| | | | | TCS | %: | 0.100 | 464.00 |
| | | | | TCS | Net Payable: | | 464774.00 |

Bank Details:

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

Four Lac Sixty Four Thousand Seven Hundred Seventy Four 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