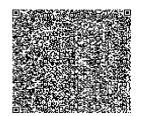


NAVKAR TRADERS

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

6786

27

TAV	1141	10	
TAX	IN۱	/U	ᇆ

Reverse Charge: Invoice No:

SB2024-25-6055

29/07/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: YAWAT

27AABHJ9303C1ZM Road

Date Of Supply:

SARTHAK KIRANA STORE

GST: 27AZMPJ7092E1Z1

27

YAWAT

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

State:

29/07/2024

MAHARASHTRA

State: Buver.

Invoice Date:

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

BillTo,

City: YAWAT

GST: 27AZMPJ7092E1Z1

State:

State Code:

27

FSSAI No: TAN No:

Pan No: AZMPJ7092E

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

SARTHAK

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	60.00	50	120	3720.00	223200.00
Sale Rate:	3720.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: M/30	M/30	Taxa	223200.00				
			CGS	ST:	2.50	5580.00	
			SGS	ST:	2.50	5580.00	
Eway Bill No:	281801911498			IGS	T:	0.00	0.00
EwayBill ValidD	Pate: 30-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e622ae8225962249df0dc3031b08e84e82ae5f29a45				Othe	er Expense:		0.00
	6a1c7082b513d85b330e		400120410	Rou	nd Off:		0.00
ACK : 122422412158475				Tota	I Amount:		234,360.00
				TCS	%:	0.100	234.00
				TCS	Net Payable:		234594.00

Bank Details:

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

Two Lac Thirty Four Thousand Five Hundred Ninty 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