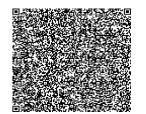


## **NAVKAR TRADERS**

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

5411

27

TAX	IN۱	M	CF
IAA			$\sim$

Reverse Charge:

SB2024-25-4790

Invoice Date: 01/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

**SARTHAK KIRANA STORE** 

01/07/2024 Place Of Supply:

**YAWAT** 

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

**MAHARASHTRA** 

State: Buver.

Invoice No:

**SARTHAK KIRANA STORE** 

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

BillTo,

City: YAWAT State: **MAHARASHTRA** 

GST: 27AZMPJ7092E1Z1

State Code:

Pan No: AZMPJ7092E 27

FSSAI No: TAN No:

ShipTo,

City: YAWAT

State: **MAHARASHTRA** 

GST: 27AZMPJ7092E1Z1

State Code: 27

Driver No:

Pan No: AZMPJ7092E

FSSAI No: TAN No:

Mill Name: FSSAI No: **PMASKOBA** 

RefBy

**SARTHAK** Dispatched From: PMASKOBA

Lorry No:

MH42T0896

Season:

23/24

**YAWAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3695.00	369500.00
Sale Rate: 3695.00 + 0.00 Commis Grade: M/30	3695.00 + 0.00 Commis	sion		Frei	ight:		0.00
	M/30			Taxa	able Amount:		369500.00
			CGS	ST:	2.50	9237.50	
			SGS	ST:	2.50	9237.50	
Eway Bill No:	291788053296			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidD	ate: 02-07-2024				Diff:/Qntl:		0.00
Elnvoice No: 527e6fadb5ff865e9f	527e6fadb5ff865e9ffecc	h825c596d1h18f8	18210854	Othe	er Expense:		0.00
5382ba83a1e16c81fc9		502000004151010	710210001	Rou	nd Off:		0.00
ACK: 122422038628958			Tota	l Amount:		387,975.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		387975.00

**Bank Details:** 

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

Three Lac Eighty Seven Thousand Nine Hundred Seventy 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**