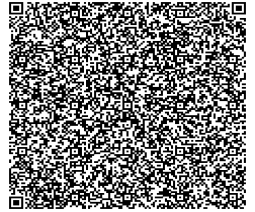




# NAVKA TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-5541	Transport Mode: Road
Invoice Date: 19/07/2024 Do No: 6311	Date Of Supply: 19/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, HINGLAJ MART	Consigned To, HINGLAJ MART
PRASHANT SAGAR RESIDENCY, PRASHANT NAGAR SHOP NO. - 01 MUMBRA DEVI COLONY ROAD BillTo,	PRASHANT SAGAR RESIDENCY, PRASHANT NAGAR SHOP NO. - 01 MUMBRA DEVI COLONY ROAD ShipTo,
City: KALYAN State: MAHARASHTRA	City: KALYAN State: MAHARASHTRA
GST: 27AAPFH8770D1ZZ	GST: 27AAPFH8770D1ZZ
State Code: 27 Pan No: AAPFH8770D	State Code: 27 Pan No: AAPFH8770D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy JAGJIVANASSO  
Dispatched From: PMASKOBA

Season: 23-24  
To: KALYAN

Lorry No: MH45AF5581

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3677.00	478010.00

Sale Rate: 3677.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 478010.00  
CGST: 2.50 11950.25  
SGST: 2.50 11950.25  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.50  
Total Amount: 501,911.00  
TCS %: 0.100 502.00  
TCS Net Payable: 502413.00

Eway Bill No: 241797140513  
EwayBill ValidDate: 20-07-2024

ElInvoice No: ca17f96413b7e4fb770ab9ada1f1ff9f6548e95744714  
53bd6e1702003f57d4a  
ACK: 122422289871732

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Two Thousand Four Hundred Thirteen Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:  
- 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 NAVKA TRADERS  
  
MANDATE

For, NAVKA TRADERS  
Authorised Signatory