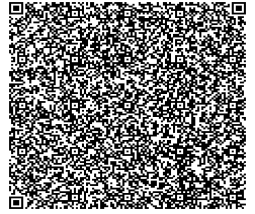




NAVKA TRADERS

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: SB2024-25-5322	Transport Mode: Road
Invoice Date: 15/07/2024 Do No: 6028	Date Of Supply: 15/07/2024
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 ShipTo,	PRASHANT SAGAR RESIDENCY, PRASHANT NAGAR SHOP NO. - 01 MUMBRA DEVI COLONY ROAD
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

Lorry No: MH12VT1777

Season: 23-24
To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3555.00	71100.00

Sale Rate: 3555.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 71100.00
CGST: 2.50 1777.50
SGST: 2.50 1777.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 74,655.00
TCS %: 0.100 75.00
TCS Net Payable: 74730.00

Eway Bill No: 291795007257
EwayBill ValidDate: 16-07-2024

ElInvoice No: a67bda904f163bc61c06c62bac9259c6e9d214c3180
cf592f2c01ea988279ffd
ACK: 122422235742677

Bank Details:

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

Seventy Four Thousand Seven Hundred Thirty 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