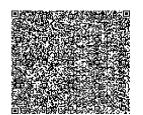


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-5265

Invoice Date: 13/07/2024

Maharashtra

Do No:

5969

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 13/07/2024

Place Of Supply: **YAWAT** 

**MAHARASHTRA** 

State: Buver.

**SARTHAK KIRANA STORE** 

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

BillTo,

City: YAWAT State: **MAHARASHTRA** 

GST: 27AZMPJ7092E1Z1

State Code:

27

Pan No: AZMPJ7092E

FSSAI No:

TAN No:

Consigned To,

**SARTHAK KIRANA STORE** 

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

ShipTo,

City: YAWAT

State: **MAHARASHTRA** 

GST: 27AZMPJ7092E1Z1

State Code: 27

Driver No:

Pan No: AZMPJ7092E

FSSAI No: TAN No:

Mill Name:

**PMASKOBA** FSSAI No:

**SARTHAK** RefBy

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	120.00	50	240	3660.00	439200.00
Sale Rate:	3660.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			439200.00
				CGS	ST:	2.50	10980.00
				SGS	ST:	2.50	10980.00
Eway Bill No: 201794239614				IGS	T:	0.00	0.00
EwayBill ValidDate: 14-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	92aafcb2368356883f23ddcc2af447f2fe9dbb04f2891 060cfaf2c1104e83352			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422217860234			Tota	I Amount:		461,160.00
				TCS	%:	0.100	461.00
				TCS	Net Payable:		461621.00

**Bank Details:** 

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

Four Lac Sixty One Thousand Six Hundred Twenty One 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**