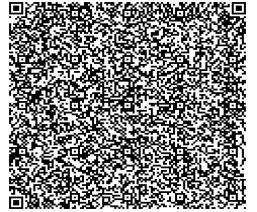




# NAVKA TRADERS

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: SB2024-25-7512	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8413	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VASAI MAHARASHTRA
Buyer, MADHAV TRADERS	Consigned To, MADHAV TRADERS
VASAI VASAI	VASAI VASAI
Bill To,	Ship To,
City: VASAI State: MAHARASHTRA	City: VASAI State: MAHARASHTRA
GST: 27AACFM0662L1Z7	GST: 27AACFM0662L1Z7
State Code: 27 Pan No: AACFM0662L	State Code: 27 Pan No: AACFM0662L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12VF8649

To: VASAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3610.00	288800.00
Sale Rate:	3610.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	241813562802						
EwayBill ValidDate:	23-08-2024						
Invoice No:	0a96ca13c8f7a24841b8f10a1001407dc200df2741e ea6ee60fecc2aea554b78						
ACK:	122422735029304						
Freight:							0.00
Taxable Amount:							288800.00
CGST:	2.50						7220.00
SGST:	2.50						7220.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							303,240.00
TCS %:	0.000						0.00
TCS Net Payable:							303240.00

### Bank Details:

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

Three Lac Three Thousand Two Hundred Fourty 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

*Am Jain*

MANDATE

For, NAVKA TRADERS

Authorised Signatory