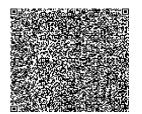


NAVKAR TRADERS

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: SB2024-25-9276

Invoice Date: 20/09/2024

State: Maharashtra

Do No: State Code:

MAHARASHTRA

10335 27

Our GST Number: Transport Mode:

Consigned To,

City: YAWAT

Road

20/09/2024

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

State:

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

SARTHAK KIRANA STORE

GST: 27AZMPJ7092E1Z1

27

YAWAT

MAHARASHTRA

Buver.

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

BillTo,

City: YAWAT State:

GST: 27AZMPJ7092E1Z1

State Code:

27

FSSAI No: TAN No:

Pan No: AZMPJ7092E

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **PMASKOBA**

FSSAI No:

SARTHAK RefBy

Dispatched From: PMASKOBA

Lorry No:

MH42T0896

Driver No:

Season:

MAHARASHTRA

Pan No: AZMPJ7092E

23-24

YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3715.00	445800.00
Sale Rate:	3715.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			445800.00
				CGS	ST:	2.50	11145.00
				SGS	ST:	2.50	11145.00
Eway Bill No:	221829459097			IGS	T:	0.00	0.00
EwayBill ValidDate: 21-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	41a02761831e6207432429eacccea684be2e60f9ac 68340f830022421964d2e1			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.00
ACK:	122423172279628			Tota	I Amount:		468,090.00
				TCS	%:	0.100	468.00
				TCS	Net Payable:		468558.00

Bank Details:

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

Four Lac Sixty Eight Thousand Five Hundred Fifty Eight 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