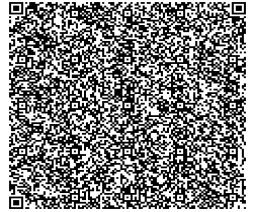




# NAVKA TRADERS

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: SB2024-25-5313	Transport Mode: Road
Invoice Date: 15/07/2024 Do No: 6039	Date Of Supply: 15/07/2024
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, HINGLAJ MART PRASHANT SAGAR RESIDENCY, PRASHANT NAGAR SHOP NO. - 01 MUMBRA DEVI COLONY ROAD BillTo, City: KALYAN State: MAHARASHTRA GST: 27AAPFH8770D1ZZ State Code: 27 Pan No: AAPFH8770D FSSAI No : TAN No :	Consigned To, HINGLAJ MART PRASHANT SAGAR RESIDENCY, PRASHANT NAGAR SHOP NO. - 01 MUMBRA DEVI COLONY ROAD ShipTo, City: KALYAN State: MAHARASHTRA GST: 27AAPFH8770D1ZZ State Code: 27 Pan No: AAPFH8770D FSSAI 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	10.00	50	20	3655.00	36550.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	36550.00		
				CGST:	2.50	913.75	
				SGST:	2.50	913.75	
Eway Bill No: 221794980578				IGST:	0.00	0.00	
EwayBill ValidDate: 16-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 6d1f35043654664c24dc6337c69c185ad1d5a53bca3				Other Expense:		0.00	
1d4acd0e47be389201698				Round Off:		0.50	
ACK: 122422235065745				Total Amount:		38,378.00	
				TCS %:	0.100	38.00	
				TCS Net Payable:		38416.00	

### Bank Details:

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

Thirty Eight Thousand Four Hundred Sixteen 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