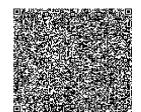


NAVKAR TRADERS

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

11913

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-10926

09/10/2024

Maharashtra

Do No:

State Code: 27 Date Of Supply:

ShipTo,

Place Of Supply:

SARTHAK KIRANA STORE

GST: 27AZMPJ7092E1Z1

Driver No:

MH42T0896

27

Our GST Number:

Transport Mode:

Consigned To,

City: YAWAT

State Code:

09/10/2024 **YAWAT**

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

State:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

BillTo,

City: YAWAT

GST: 27AZMPJ7092E1Z1

State Code:

27

FSSAI No: TAN No:

State:

Pan No: AZMPJ7092E

MAHARASHTRA

FSSAI No: TAN No:

Mill Name:

PMASKOBA

FSSAI No:

SARTHAK RefBy

Dispatched From: PMASKOBA

Lorry No:

Season:

YAWAT

MAHARASHTRA

Pan No: AZMPJ7092E

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3735.00	448200.00
Sale Rate:	3735.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30	Taxa	able Amount:		448200.00		
				CGS	ST:	2.50	11205.00
			SGS	ST:	2.50	11205.00	
Eway Bill No:	241840179394			IGS	T:	0.00	0.00
EwayBill ValidDa	ate: 10-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: cda8e72b6fdb1fb52a0a075c28218235b020ce391c3				Othe	er Expense:		0.00
	cef6c5e0a547d80998099		.00000100	Rou	nd Off:		0.00
ACK : 122423476308512			Tota	I Amount:		470,610.00	
				TCS	%:	0.100	471.00
				TCS	Net Payable:		471081.00

Bank Details:

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

Four Lac Seventy One Thousand Eighty 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