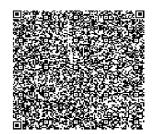


NAVKAR TRADERS

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:

SB2024-25-21831

Invoice Date: 03/03/2025

Maharashtra

Do No: State Code: 23649

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

03/03/2025 **YAWAT**

Road

MAHARASHTRA

State: Buver.

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

BillTo,

City: YAWAT

GST: 27AZMPJ7092E1Z1

State:

FSSAI No: TAN No:

State Code:

27

Pan No: AZMPJ7092E

MAHARASHTRA

Mill Name: **PDAUND**

FSSAI No:

RefBy SARTHAK

Dispatched From: PDAUND

Consigned To,

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

27AABHJ9303C1ZM

ShipTo,

FSSAI No:

TAN No:

Lorry No:

City: YAWAT

GST: 27AZMPJ7092E1Z1

State: **MAHARASHTRA**

State Code: 27

MH42T0896

Pan No: AZMPJ7092E

Driver No:

24-25

Season: **YAWAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3905.00	468600.00
Sale Rate:	3905.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			468600.00
				CGS	ST:	2.50	11715.00
				SGS	ST:	2.50	11715.00
Eway Bill No:	251919004087			IGS	Т:	0.00	0.00
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	30d854f67d718f9ff5671346afb5c2cdee6f950bf4e73f 2d7b251bfca573dcf1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525566958747			Tota	l Amount:		492,030.00
				TCS	%:	0.100	492.00
				TCS	Net Payable:		492522.00

Bank Details:

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

Four Lac Ninty Two Thousand Five Hundred Twenty Two 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory