

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

11470

TAX	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-10356

Invoice Date: 03/10/2024

State: Maharashtra

Do No: State Code: 27

Our GST Number:

Transport Mode:

Date Of Supply: 03/10/2024

Place Of Supply:

YAWAT

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

BillTo.

City: YAWAT State: **MAHARASHTRA**

GST: 27AZMPJ7092E1Z1

Pan No: AZMPJ7092E State Code: 27

FSSAI No: TAN No:

Consigned To.

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

ShipTo,

City: YAWAT

State: **MAHARASHTRA**

GST: 27AZMPJ7092E1Z1

State Code: 27

Driver No:

Pan No: AZMPJ7092F

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

RefBy SARTHAK

Dispatched From:

PMASKOBA

Lorry No:

Quntal

120.00

MH42T0896

50

CGST:

SGST:

IGST:

Packing(kg)

Season: To:

23-24 YAWAT

2.50

2.50

0.00

g)	Bags	Rate	Value
0	240	3720.00	446400.00
Freight:		0.00	
Taxable Amount:		446400.00	

M/30 Grade:

281836962247

Eway Bill No: EwayBill ValidDate: 04-10-2024

Elnvoice No:

HSN/ACS

17011490

5f3b85529ba41e73cbf4

Brand Name

3720.00 + 0.00 Commission

ACK: 122423383468815

f4eb6cf13da25395bb656837532fd6a62fc1c41b17d6

Rate Diff:/Qntl: Other Expense: Round Off:

0.100

468,720.00 469.00

TCS Net Payable:

Total Amount:

TCS %:

469189.00

11160.00

11160.00

0.00

0.00 0.00

0.00

Bank Details:

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

Four Lac Sixty Nine Thousand One Hundred Eighty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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