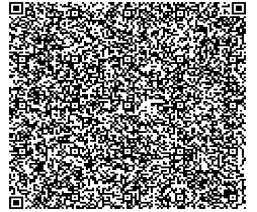




NAVKA TRADERS

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: SB2024-25-6679	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7519	Date Of Supply: 06/08/2024
State: Maharashtra State Code: 27	Place Of Supply: ALIBAUG MAHARASHTRA
Buyer, MAHALAXMI KIRANA	Consigned To, MAHALAXMI KIRANA
ALIBAUG	ALIBAUG
BillTo, 8149674080	ShipTo, 8149674080
City: ALIBAUG State: MAHARASHTRA	City: ALIBAUG State: MAHARASHTRA
GST: 27ABEPJ4727G1ZQ	GST: 27ABEPJ4727G1ZQ
State Code: 27 Pan No: ABEPJ4727G	State Code: 27 Pan No: ABEPJ4727G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH20EL0936

To: ALIBAUG

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3745.00	224700.00
Sale Rate:	3745.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	224700.00
						CGST:	2.50 5617.50
						SGST:	2.50 5617.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201806127492						Total Amount:	235,935.00
EwayBill ValidDate: 07-08-2024						TCS %:	0.000 0.00
ElInvoice No: c7cddddd1fce62247d59dd66f3ff2cc63288c224c7b9b 36a6fc0b6964aeea18c4						TCS Net Payable:	235935.00
ACK: 122422541744729							

Bank Details:

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

Two Lac Thirty Five Thousand Nine Hundred Thirty Five 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

Amr Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory