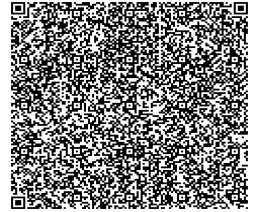




NAVKA TRADERS

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: SB2024-25-6680	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7520	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	50.00	50	100	3645.00	182250.00

Sale Rate: 3645.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 182250.00

CGST: 2.50 4556.25

SGST: 2.50 4556.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 191,363.00

TCS %: 0.000 0.00

TCS Net Payable: 191363.00

Eway Bill No: 281806128051

EwayBill ValidDate: 07-08-2024

ElInvoice No: e929e7468442eae8c89cf48839325bbc364ffd511179
3b23d6f5e796ea0c01d5

ACK: 122422541759590

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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