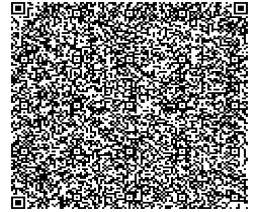




# NAVKA TRADERS

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: SB2024-25-7758	Transport Mode: Road
Invoice Date: 26/08/2024 Do No: 8688	Date Of Supply: 26/08/2024
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, SARTHAK KIRANA STORE NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD	Consigned To, SARTHAK KIRANA STORE NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD
Bill To, City: YAWAT State: MAHARASHTRA GST: 27AZMPJ7092E1Z1 State Code: 27 Pan No: AZMPJ7092E FSSAI No : TAN No :	Ship To, City: YAWAT State: MAHARASHTRA GST: 27AZMPJ7092E1Z1 State Code: 27 Pan No: AZMPJ7092E FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy SARTHAK

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH42T0896

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3710.00	445200.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	445200.00		
				CGST:	2.50	11130.00	
				SGST:	2.50	11130.00	
Eway Bill No: 291815875167				IGST:	0.00	0.00	
EwayBill ValidDate: 27-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: e028853bcb315b1f737e46c9f054558b1a85bfd25b5				Other Expense:		0.00	
3ede3b472c030d1846903				Round Off:		0.00	
ACK: 122422798709654				Total Amount:		467,460.00	
				TCS %:	0.100	467.00	
				TCS Net Payable:		467927.00	

### Bank Details:

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

Four Lac Sixty Seven Thousand Nine Hundred Twenty Seven 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