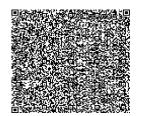


## **NAVKAR TRADERS**

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

7299

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6447

03/08/2024

Do No:

State: Maharashtra

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: YAWAT

**SARTHAK KIRANA STORE** 

GST: 27AZMPJ7092E1Z1

27

Road

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

State:

27AABHJ9303C1ZM

Date Of Supply:

03/08/2024 Place Of Supply:

**YAWAT** 

**MAHARASHTRA** 

Buver.

Invoice No:

Invoice Date:

**SARTHAK KIRANA STORE** 

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

BillTo,

City: YAWAT

GST: 27AZMPJ7092E1Z1

State Code:

27

FSSAI No: TAN No:

State:

Pan No: AZMPJ7092E

**MAHARASHTRA** 

State Code:

ShipTo,

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

Dispatched From: PMASKOBA

SARTHAK

**PMASKOBA** 

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AZMPJ7092E

23-24

Lorry No: MH42T0896 **YAWAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3765.00	451800.00
Sale Rate:	ale Rate: 3765.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		451800.00
				CG	ST:	2.50	11295.00
				SG	ST:	2.50	11295.00
Eway Bill No:	291804697600			IGS	iT:	0.00	0.00
EwayBill ValidDate: 04-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4b0715c543723968bf50ed1ebac35e767a6687de7			Oth	er Expense:		0.00
	cd2115449bf3f5a4199dc		0001 401 0	Rou	ınd Off:		0.00
ACK:	122422497025457			Tota	al Amount:		474,390.00
				TCS	<b>3</b> %:	0.100	474.00
				тся	Net Payable:		474864.00

**Bank Details:** 

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

Four Lac Seventy Four Thousand Eight Hundred Sixty Four 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**