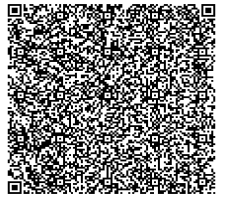




NAVKAAR TRADERS

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: SB20232024-12227	Transport Mode: Road
Invoice Date: 19/10/2023 Do No: 13952	Date Of Supply: 19/10/2023
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, RAMESHCHAND UTTAMCHAND MUNOT KASHTI TALUKA SHRIGONDA BillTo, 9960085671,8888305848 City: KASHTI State: MAHARASHTRA GST: 27ABZPM6434A1ZE State Code: 27 Pan No: ABZPM6434A FSSAI No : TAN No :	Consigned To, RAMESHCHAND UTTAMCHAND MUNOT KASHTI TALUKA SHRIGONDA ShipTo, 9960085671,888 City: KASHTI State: MAHARASHTRA GST: 27ABZPM6434A1ZE State Code: 27 Pan No: ABZPM6434A FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No:
FSSAI No :
RefBy RAMESHUTTAMCHAND Season: 22-23
Dispatched From: AAMBALIKA Lorry No: MH04BU3081 To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,750.00	300,000.00
Sale Rate:	3750.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	300,000.00
						CGST:	2.50 7,500.00
						SGST:	2.50 7,500.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251664154385						Total Amount:	315,000.00
EwayBill ValidDate: 20/10/2023						TCS %:	0.000 0.00
EInvoice No: 3a9e887da886f33db27a957b28562b1997ee8fd3195 1f4368adfd285974d7b29						TCS Net Payable:	315,000.00
ACK: 122318651218583							

Bank Details:

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

Three Lac Fifteen Thousand 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory