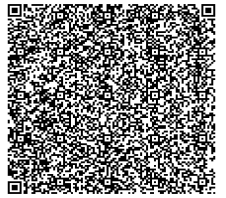




# NAVKAAR TRADERS

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: SB2023-2024-6786	Transport Mode: Road
Invoice Date: 31/07/2023 Do No: 7825	Date Of Supply: 31/07/2023
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: PDAUND	Driver No:
FSSAI No :	
RefBy RAMESHUTTAMCHAND	Season: 22-23
Dispatched From: PDAUND	Lorry No: MH04BU3081 To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,540.00	283,200.00
Sale Rate:	3540.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	283,200.00
						CGST:	2.50 7,080.00
						SGST:	2.50 7,080.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241626116078						Total Amount:	297,360.00
EwayBill ValidDate: 01/08/2023						TCS %:	0.000 0.00
EInvoice No: 6fba4c521e05d5e2e806b7c632d13ec4657f236f2f8b ba8767142ae18b43653a						TCS Net Payable:	297,360.00
ACK: 122317604505051							

### Bank Details:

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

Two Lac Ninty Seven Thousand Three Hundred Sixty 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