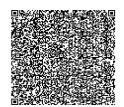


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21364 Transport Mode: Road

22/03/2024 Do No: 23931 Date Of Supply: 22/03/2024

State: Maharashtra State Code: 27 Place Of Supply: MANASA MADHYA PRADESH

Buyer,

Invoice Date:

KASHI TRADING COMPANY

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

BillTo, **9893325424**

City: MANASA State: MADHYA PRADESH

GST: 23AVPPS7055K1ZX

State Code: 23 Pan No: AVPPS7055K

FSSAI No : TAN No : ,

FSSAI No : TAN No :

State Code:

City: MANASA

Consigned To,

ShipTo,

KASHI TRADING COMPANY

GST: 23AVPPS7055K1ZX

23

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

9893325424

Pan No:

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy KASHI

Dispatched From: SAUTADE

MP09HH7553

Season: 23-24

MANASA

State: MADHYA PRADESH

To:

AVPPS7055K

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

Lorry No:

SUGAR 50 KG		17011490	290.00	50	580	3,475.00	1,007,750.00
Sale Rate: Grade:				Freight: Taxable Amount:			0.00 1,007,750.00
				CGST	`:	0.00	0.00
				SGST : 0.00		0.00	
Eway Bill No: 231738528296 EwayBill ValidDate: 27/03/2024			IGST: Rate I	Diff:/Qntl:	5.00	50,387.50 0.00	
Elnvoice No:	1b6ba11c715bc07d5d42dd 35da7c3acc7e9eaac3a2d 122420686144354	117306626483140cface84	Other	Expense:		0.00	
			100100001	Roun	d Off:		0.50
ACK:				Total	Amount:		1,058,138.00
				TCS %	6 :	0.000	0.00

Bank Details:

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

Ten Lac Fifty Eight Thousand One Hundred Thirty Eight 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 NAVKAR TRADERS

MANDATE

1,058,138.00

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory