

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: SB2023-2024-9089 Transport Mode: Road

Invoice Date: 31/08/2023 Do No: 10369 Date Of Supply: 31/08/2023

State: Maharashtra State Code: 27 Place Of Supply: KASHTI MAHARASHTRA

Buyer, Consigned To,

RAMESHCHAND UTTAMCHAND MUNOT RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA KASHTI TALUKA SHRIGONDA

BillTo, 9960085671,8888305848 ShipTo, 9960085671,888

City: KASHTI State: MAHARASHTRA City: KASHTI State: MAHARASHTRA

GST: 27ABZPM6434A1ZE GST: 27ABZPM6434A1ZE

State Code: 27 Pan No: ABZPM6434A State Code: 27 Pan No: ABZPM6434A

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy RAMESHUTTAMCHAND Season: 22-23

Dispatched From: PDAUND Lorry No: MH12CT6726 To: KASHTI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|----------------------------------------------------------------------|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 90.00 | 50 | 180 | 3,610.00 | 324,900.00 |
| Sale Rate: | e Rate: 3610.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 324,900.00 |
| | | | | CGS | ST: | 2.50 | 8,122.50 |
| | | | | SGS | ST: | 2.50 | 8,122.50 |
| Eway Bill No: | 261640971392 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 02/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7c26e80f2e2d2fc1a097646ec267fa60f5635a112495 3967d5066ccf16674747 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318011119512 | | | Tota | I Amount: | | 341,145.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 341,145.00 |

Bank Details:

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

Three Lac Fourty One Thousand One Hundred Fourty Five 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

For, NAVKAR TRADERS

Authorised Signatory