

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



Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9090 Transport Mode: Road

Invoice Date: 31/08/2023 Do No: 10367 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: MH16Q6606 To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,610.00	577,600.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			577,600.00
				CGS	ST:	2.50	14,440.00
				SGS	ST:	2.50	14,440.00
Eway Bill No:	211640972501			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d6985d8d70d1081f19b38ff64b55480f769a1c2bccc			Othe	er Expense:		0.00
05e2cc7810903bd300e9			041025000	Rou	nd Off:		0.00
ACK:	122318011158478			Tota	I Amount:		606,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	606,480.00

Bank Details:

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

Six Lac Six Thousand Four Hundred Eighty 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