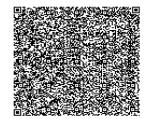


NAVKAR TRADERS

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

1594

27

Reverse Charge:

SB2024-25-1458

Invoice No: Invoice Date: 24/04/2024

Maharashtra State Code:

Do No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply: 24/04/2024

Road

Place Of Supply: **MANASA**

KASHI TRADING COMPANY

MADHYA PRADESH

State: Buver.

KASHI TRADING COMPANY

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

BillTo, 9893325424

City: MANASA State: **MADHYA PRADESH**

GST: 23AVPPS7055K1ZX

Pan No: AVPPS7055K State Code: 23

FSSAI No: TAN No:

ShipTo,

City: MANASA

State: **MADHYA PRADESH**

9893325424

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

27AABHJ9303C1ZM

GST: 23AVPPS7055K1ZX

State Code: Pan No: AVPPS7055K 23

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy KASHI

Dispatched From: PDAUND

Lorry No:

RJ09GC9626

Driver No:

Season:

23/24

MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,655.00	657,900.00
Sale Rate:	ate: 3650.00 + 5.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			657,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251754466439			IGS	Т:	5.00	32,895.00
EwayBill ValidDate: 30/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76e7a47ea099eab4da1ca8eb0ae34dbfbeefef1a9b9 76891a0adbb9a92a8bf9b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421131115417			Tota	l Amount:		690,795.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		690,795.00

Bank Details:

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

Six Lac Ninty Thousand Seven Hundred Ninty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory