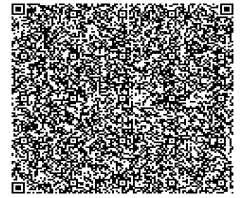




NAVKAAR TRADERS

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: SB2024-25-1110	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1071	Date Of Supply: 18/04/2024
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: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMESHUTTAMCHAND

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH16Q6606

To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,580.00	572,800.00
Sale Rate:	3580.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211751123791						
EwayBill ValidDate:	19/04/2024						
ElInvoice No:	44838eb92e6d23dbb13d72b7cb99751be756ea553d 0938f55659d53ce322e612						
ACK:	122421045936236						
Freight:							0.00
Taxable Amount:							572,800.00
CGST:	2.50						14,320.00
SGST:	2.50						14,320.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							601,440.00
TCS %:	0.000						0.00
TCS Net Payable:							601,440.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac One Thousand Four Hundred Fourty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory