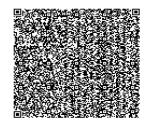


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-1457

Invoice Date: 24/04/2024

Maharashtra

Do No: State Code: 1602

27

Date Of Supply: Place Of Supply:

Consigned To.

City: MANASA

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Transport Mode:

24/04/2024

KASHI TRADING COMPANY

GST: 23AVPPS7055K1ZX

23

MANASA

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

9893325424

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

KASHI TRADING COMPANY

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

BillTo. 9893325424

City: MANASA State: **MADHYA PRADESH**

GST: 23AVPPS7055K1ZX

State Code: 23

FSSAI No: TAN No:

Pan No: AVPPS7055K

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy KASHI

Dispatched From: PDAUND

Lorry No:

RJ09GC9626

Driver No:

Season:

MADHYA PRADESH

AVPPS7055K

23-24

MANASA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3,580.00 143.200.00 80 Sale Rate: 3575.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 143,200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271754466394 IGST: 5.00 7,160.00 EwayBill ValidDate: 30/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4f5028ff3ef55cbd99c8783a59772cafc08cc21b68a15 Round Off: 0.00 88930f7c3d503b9c98c ACK: 122421131113455 **Total Amount:** 150,360.00 TCS %: 0.000 0.00 150.360.00 TCS Net Payable:

Bank Details:

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

One Lac Fifty Thousand Three Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory