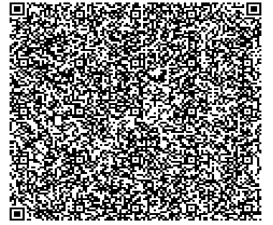




NAVKAAR TRADERS

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: SB2024-25-1518	Transport Mode: Road
Invoice Date: 26/04/2024 Do No: 1718	Date Of Supply: 26/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, RAMESHCHAND UTTAMCHAND MUNOT KASHTI TALUKA SHRIGONDA	Consigned To, RAMESHCHAND UTTAMCHAND MUNOT 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy RAMESHUTTAMCHAND Season: 23-24
Dispatched From: PDAUND Lorry No: MH04BU3081 To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,585.00	286,800.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			286,800.00
				CGST:	2.50		7,170.00
				SGST:	2.50		7,170.00
Eway Bill No: 211755335839				IGST:	0.00		0.00
EwayBill ValidDate: 27/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a3f51a0551ba16528373f239148616ee01290267d94				Other Expense:			0.00
2343ca88c89db1b991b26				Round Off:			0.00
ACK: 122421152957252				Total Amount:			301,140.00
				TCS %:	0.000		0.00
				TCS Net Payable:			301,140.00

Bank Details:

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

Three Lac One Thousand One Hundred Forty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory