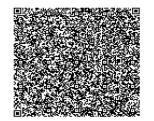


NAVKAR TRADERS

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

1603

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge: Invoice No:

SB2024-25-1456

24/04/2024

Do No:

Maharashtra State Code: Transport Mode:

Consigned To,

City: MANASA

ShipTo,

State Code:

Our GST Number:

Road

Date Of Supply: 24/04/2024 Place Of Supply:

KASHI TRADING COMPANY

GST: 23AVPPS7055K1ZX

23

MANASA

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

9893325424

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

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

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy KASHI

Dispatched From: PDAUND

Lorry No:

RJ09GC9626

Driver No:

Season:

23-24

MANASA

MADHYA PRADESH

AVPPS7055K

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------|-----------------|------------|-----------------|--------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3,580.00 | 286,400.00 |
| Sale Rate: 3575.00 + 5.00 Commission | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxable Amount: | | | 286,400.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 251754466327 | | | IGS | T: | 5.00 | 14,320.00 |
| EwayBill Valid | Date: 30/04/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 2386116079037fd6fb83049a3dcaad2ddb845561fcdf | | | 345561fcdf | Othe | er Expense: | | 0.00 |
| | 039764f4e26c65fb494f | 710404044424450 | 7100011001 | Rou | nd Off: | | 0.00 |
| ACK: 122421131111305 | | | Tota | I Amount: | | 300,720.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 300,720.00 |

Bank Details:

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

Three Lac Seven Hundred Twenty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory