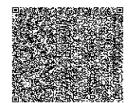


NAVKAR TRADERS

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

1221

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1106

Invoice Date: 17/04/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

City: MANASA

Date Of Supply:

KASHI TRADING COMPANY

GST: 23AVPPS7055K1ZX

23

17/04/2024

Place Of Supply: **MANASA**

KARGIL CHORAHYA, MANASA, DIST; - NEEMACH

9893325424

State:

MADHYA PRADESH

State: Buver.

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:

Lorry No:

State Code:

FSSAI No:

ShipTo,

Mill Name: FSSAI No:

RefBy KASHI

PDAUND

Dispatched From: PDAUND

MP14GB1477

Driver No:

Season:

23-24

MANASA

MADHYA PRADESH

Pan No: AVPPS7055K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,455.00	207,300.00
Sale Rate:	3450.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			207,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271751100367			IGS ⁻	Т:	5.00	10,365.00
EwayBill ValidDate: 23/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	0a9f4f65069ecfdb9d52f3025286acfe5cf47108e3a84 428f5b8c72d84eb8707			Othe	er Expense:		0.00
invoice ivo.				Rou	nd Off:		0.00
ACK:	122421045350029			Tota	l Amount:		217,665.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		217,665.00

Bank Details:

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

Two Lac Seventeen Thousand Six Hundred Sixty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory