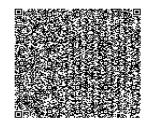


NAVKAR TRADERS

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

1902

27

Reverse Charge: Invoice No:

SB2024-25-1668

30/04/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

30/04/2024

Place Of Supply:

KASHTI

MAHARASHTRA

State: Buver.

Invoice Date:

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

BillTo. 9960085671,8888305848

GST: 27ABZPM6434A1ZE

State Code:

27

State:

FSSAI No: TAN No:

City: KASHTI

Pan No: ABZPM6434A

MAHARASHTRA

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

RAMESHUTTAMCHAND

Dispatched From: PMASKOBA

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:

Driver No:

Season:

23-24

Lorry No: MH12CT6726 **KASHTI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,640.00	364,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		364,000.00
				CGS	ST:	2.50	9,100.00
				SGS	ST:	2.50	9,100.00
Eway Bill No:	221757337641			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e81b93cb7b6f4ec460bd	b7e63f3b	Oth	er Expense:		0.00	
	8a514e56c384e4477888			Rou	nd Off:		0.00
ACK:	122421208585350			Tota	l Amount:		382,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		382,200.00

Bank Details:

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

Three Lac Eighty Two Thousand Two Hundred 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