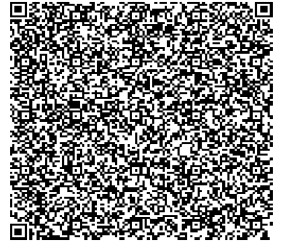




NAVKAAR TRADERS

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: SB2025-26-297 | Transport Mode: Road |
| Invoice Date: 05/04/2025 Do No: 341 | Date Of Supply: 05/04/2025 |
| 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: PMASKOBA

Driver No:

FSSAI No :

RefBy RAMESHUTTAMCHAND

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH16Q6606

To: KASHTI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3775.00 | 113250.00 |
| Sale Rate: | 3775.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 113250.00 |
| | | | | | | CGST: | 2.50 2831.25 |
| | | | | | | SGST: | 2.50 2831.25 |
| Eway Bill No: 281938630961 | | | | | | IGST: | 0.00 0.00 |
| EwayBill ValidDate: 06/04/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: e19c8ed5028eb2f046d53f940162144030191627fcb | | | | | | Other Expense: | 0.00 |
| e33bcb29beb5288119600 | | | | | | Round Off: | 0.50 |
| ACK: 122526108687239 | | | | | | Total Amount: | 118,913.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 118913.00 |

Bank Details:

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

One Lac Eighteen Thousand Nine Hundred Thirteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory