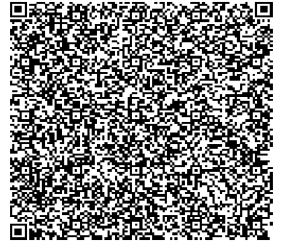




NAVKAAR TRADERS

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: SB2024-25-22960	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24923	Date Of Supply: 18/03/2025
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: PSHRIGONDA

Driver No:

FSSAI No :

RefBy RAMESHUTTAMCHAND

Season: 24-25

Dispatched From: PSHRIGONDA

Lorry No: MH12CT6726

To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3855.00	308400.00
Sale Rate:	3855.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	261927517103						
EwayBill ValidDate:	19/03/2025						
ElInvoice No:	cfb43e8a1a6c86a5273ffe250945741e8a2718c099f8						
	eb70e08fa6aff13e68ab						
ACK:	122525790117835						
Freight:							0.00
Taxable Amount:							308400.00
CGST:	2.50						7710.00
SGST:	2.50						7710.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							323,820.00
TCS %:	0.100						324.00
TCS Net Payable:							324144.00

Bank Details:

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

Three Lac Twenty Four Thousand One Hundred Fourty Four 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