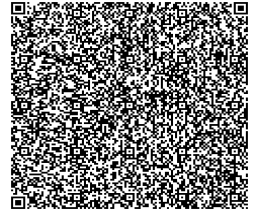




NAVKAAR TRADERS

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: SB2024-25-5523 | Transport Mode: Road |
| Invoice Date: 19/07/2024 Do No: 6293 | Date Of Supply: 19/07/2024 |
| 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: MH12CT6726

To: KASHTI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3670.00 | 367000.00 |

Sale Rate: 3670.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 367000.00

CGST: 2.50 9175.00

SGST: 2.50 9175.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 385,350.00

TCS %: 0.100 385.00

TCS Net Payable: 385735.00

Eway Bill No: 291797081006

EwayBill ValidDate: 20-07-2024

ElInvoice No: 8ea1053dbaacd84486339e711b4c19d04d5f89f1a95
3613eeddadb8cc1f0ca4a

ACK: 122422288280960

Bank Details:

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

Three Lac Eighty Five Thousand Seven Hundred Thirty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory