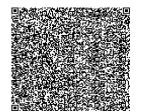


NAVKAR TRADERS

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

5745

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-5068

Invoice Date: 08/07/2024

Do No:

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 08/07/2024

Place Of Supply:

KASHTI

MAHARASHTRA

Buver.

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

BillTo. 9960085671,8888305848

City: KASHTI State: **MAHARASHTRA**

GST: 27ABZPM6434A1ZE

State Code:

FSSAI No: TAN No:

27

Pan No: ABZPM6434A

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

Dispatched From: **PMASKOBA**

Consigned To. RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

9960085671,888

City: KASHTI State: **MAHARASHTRA**

GST: 27ABZPM6434A1ZE

State Code: 27

ABZPM6434A Pan No:

FSSAI No: TAN No:

ShipTo,

Driver No:

RAMESHUTTAMCHAND

Lorry No:

MH04BU3081

Season:

23-24 **KASHTI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3660.00 292800 00 160 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 292800.00 CGST: 2.50 7320.00 SGST: 2.50 7320.00 221791397375 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 09-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6765a208cbf2aff717778a547888aba3c4fae9c24c27 Round Off: 0.00 fcbf6ac71d33c7751fe0 ACK: 122422142904603 **Total Amount:** 307,440.00 TCS %: 0.100 307.00 307747.00 TCS Net Payable:

Bank Details:

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

Three Lac Seven Thousand Seven Hundred Fourty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory