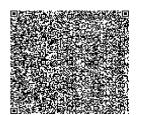


## **NAVKAR TRADERS**

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

6108

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-5378

16/07/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

RAMESHCHAND UTTAMCHAND MUNOT

Date Of Supply: 16/07/2024 Place Of Supply:

**KASHTI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

BillTo. 9960085671,8888305848

City: KASHTI State: **MAHARASHTRA** 

GST: 27ABZPM6434A1ZE

State Code: 27

Pan No: ABZPM6434A

FSSAI No: TAN No:

KASHTI TALUKA SHRIGONDA

ShipTo,

City: KASHTI

State: MAHARASHTRA

9960085671,888

GST: 27ABZPM6434A1ZE

State Code: 27

Driver No:

Pan No: ABZPM6434A

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**PMASKOBA** 

RAMESHUTTAMCHAND

Dispatched From: PMASKOBA

Lorry No:

MH12CT6726

Season:

23-24

**KASHTI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3655.00	365500.00
Sale Rate:	3655.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	able Amount:		365500.00
				CGS	ST:	2.50	9137.50
			SGS	ST:	2.50	9137.50	
Eway Bill No:	241795578802			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidD	ate: 17-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	3dbf34cfe72137c35ca2c	of34cfe72137c35ca2d2f9a44ee330a40f2b8b4c35	Othe	er Expense:		0.00	
	4b30b2728e6be2f70f71	121041100000410	12000 1000	Rou	nd Off:		0.00
ACK: 12242225009920	122422250099204			Tota	l Amount:		383,775.00
				TCS	%:	0.100	384.00
				TCS	Net Payable:		384159.00

**Bank Details:** 

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

Three Lac Eighty Four Thousand One Hundred Fifty Nine 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**