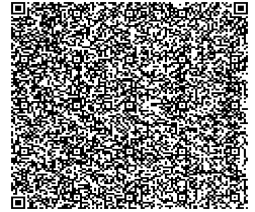




# NAVKAAR TRADERS

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: SB2024-25-8150	Transport Mode: Road
Invoice Date: 31/08/2024	Date Of Supply: 31/08/2024
State: Maharashtra	Place Of Supply: KASHTI MAHARASHTRA
Do No: 9145	
State Code: 27	
Buyer, RAMESHCHAND UTTAMCHAND MUNOT	Consigned To, RAMESHCHAND UTTAMCHAND MUNOT
KASHTI TALUKA SHRIGONDA	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: MH42B8828

To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3615.00	289200.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			289200.00
				CGST:	2.50		7230.00
				SGST:	2.50		7230.00
Eway Bill No: 211819194189				IGST:	0.00		0.00
EwayBill ValidDate: 01-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 94843e6752cbb632f76487cdbc59b8ba632795d3d0				Other Expense:			0.00
9b31c4575839460de81692				Round Off:			0.00
ACK: 122422890903446				Total Amount:			303,660.00
				TCS %:	0.100		304.00
				TCS Net Payable:			303964.00

### Bank Details:

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

Three Lac Three Thousand Nine Hundred Sixty 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