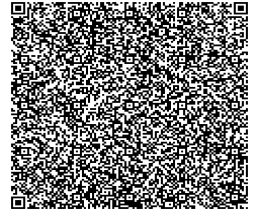




NAVKAAR TRADERS

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: SB2024-25-9335	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10391	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, ANAND SUPPLIERS KASHTI ASARA CHOUK, MAIN ROAD KASHTI	Consigned To, ANAND SUPPLIERS KASHTI ASARA CHOUK, MAIN ROAD KASHTI
Bill To, City: KASHTI State: MAHARASHTRA GST: 27ANIPM4799D1ZK State Code: 27 Pan No: ANIPM4799D FSSAI No : TAN No :	Ship To, City: KASHTI State: MAHARASHTRA GST: 27ANIPM4799D1ZK State Code: 27 Pan No: ANIPM4799D FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy KAILASHMANTRI
Dispatched From: PMASKOBA

Lorry No: MH14AZ4080

Season: 23-24
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: 241830031385				IGST:		0.00	0.00
EwayBill ValidDate: 22-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3c1a1073473f064f85d18b14a24bea4816534de0440				Other Expense:			0.00
e03895d49e8358b93a7da				Round Off:			0.00
ACK: 122423185975661				Total Amount:			303,660.00
				TCS %:		0.000	0.00
				TCS Net Payable:			303660.00

Bank Details:

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

Three Lac Three Thousand Six Hundred Sixty 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