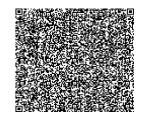


NAVKAR TRADERS

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

6439

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5715

Invoice Date: 22/07/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

ShipTo,

Road

RAMESHCHAND UTTAMCHAND MUNOT

Date Of Supply: 22/07/2024

Place Of Supply: **KASHTI**

KASHTI TALUKA SHRIGONDA

GST: 27ABZPM6434A1ZE

27

MAHARASHTRA

9960085671,888

State: Buver.

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

BillTo. 9960085671,8888305848

City: KASHTI State: **MAHARASHTRA**

GST: 27ABZPM6434A1ZE

State Code: 27

FSSAI No: TAN No:

Pan No: ABZPM6434A

Driver No:

City: KASHTI

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

PMASKOBA

RefBy

RAMESHUTTAMCHAND

Dispatched From: PMASKOBA

Lorry No:

MH04BU3081

Season:

State: MAHARASHTRA

Pan No: ABZPM6434A

23-24

KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3685.00	110550.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			110550.00
				CGS	ST:	2.50	2763.75
				SGS	T:	2.50	2763.75
Eway Bill No:	291798418638			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 23-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	1321f2df0d446b1fbd6de311389ad503cc1bae03703 5610dac3aa2b4d02ad97a 122422322872267			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			116,078.00
				TCS	%:	0.100	116.00
				TCS	Net Payable:		116194.00

Bank Details:

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

One Lac Sixteen Thousand One Hundred Ninty Four 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