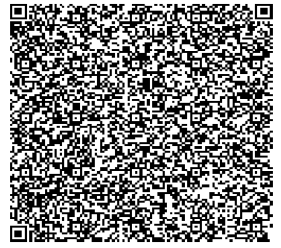




NAVKAAR TRADERS

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: SB2024-25-23483	Transport Mode: Road
Invoice Date: 25/03/2025 Do No: 25484	Date Of Supply: 25/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, RAMESHCHAND UTTAMCHAND MUNOT KASHTI TALUKA SHRIGONDA	Consigned To, RAMESHCHAND UTTAMCHAND MUNOT 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: MH12CT6726

To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3775.00	377500.00

Sale Rate: 3775.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 377500.00

CGST: 2.50 9437.50

SGST: 2.50 9437.50

Eway Bill No: 281931951210

IGST: 0.00 0.00

EwayBill ValidDate: 26/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: f5846ed8fbd46144c02cd8133528b636f2ad17ca628

Other Expense: 0.00

7a2b337b8c5b980bdcf6b

Round Off: 0.00

ACK: 122525899672554

Total Amount: 396,375.00

TCS %: 0.100 396.00

TCS Net Payable: 396771.00

Bank Details:

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

Three Lac Ninty Six Thousand Seven Hundred Seventy One 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