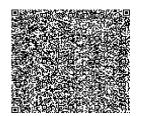


NAVKAR TRADERS

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

5694

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5030

Invoice Date: 06/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 06/07/2024

27AABHJ9303C1ZM

KASHTI

MAHARASHTRA

State: Buver.

BillTo.

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

9960085671,8888305848

City: KASHTI State: **MAHARASHTRA**

GST: 27ABZPM6434A1ZE

State Code: Pan No: ABZPM6434A 27

FSSAI No: TAN No:

Consigned To.

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

ShipTo, 9960085671,888

City: KASHTI State: **MAHARASHTRA**

GST: 27ABZPM6434A1ZE

State Code: 27

ABZPM6434A Pan No:

FSSAI No: TAN No:

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

Dispatched From:

RAMESHUTTAMCHAND RefBy

PMASKOBA

Lorry No:

MH42B8828

Season:

23-24

KASHTI

0.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 80.00 50 3660.00 292800 00 160 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 292800.00 CGST: 2.50 7320.00 2.50 7320.00

211790767406 **Eway Bill No:** EwayBill ValidDate: 07-07-2024

Elnvoice No: 717a1d7dafed3990175e9d42308369607305b54b87

3c8f71077ebee3f2eb4844

ACK: 122422125610789 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

SGST:

0.00 307,440.00 0.100 307.00

0.00

0.00 0.00

307747.00 TCS Net Payable:

Bank Details:

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

Three Lac Seven Thousand Seven Hundred Fourty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory