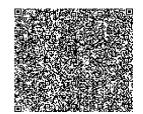


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-4796

Invoice Date: 01/07/2024

Maharashtra

Do No: State Code: 5422

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

01/07/2024

Road

**KASHTI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

BillTo. 9960085671,8888305848

City: KASHTI State: **MAHARASHTRA** 

GST: 27ABZPM6434A1ZE

State Code:

27

Pan No: ABZPM6434A

FSSAI No:

TAN No:

Consigned To,

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

ShipTo, 9960085671,888

City: KASHTI State: MAHARASHTRA

GST: 27ABZPM6434A1ZE

State Code: 27

Driver No:

Pan No: ABZPM6434A

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy

Dispatched From: PMASKOBA

RAMESHUTTAMCHAND

Lorry No:

MH04BU3081

Season:

23/24

**KASHTI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3695.00	295600.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			295600.00
				CGS	ST:	2.50	7390.00
				SGS	ST:	2.50	7390.00
Eway Bill No:	261788088835			IGS	Т:	0.00	0.00
EwayBill ValidDate: 02-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	96be9ce9f85206f5addf50b62e9ab983c195f53bbef8 308abc0b03392898300c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422039873032			Tota	l Amount:		310,380.00
				TCS	%:	0.100	310.00
				TCS	Net Payable:		310690.00

**Bank Details:** 

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

Three Lac Ten Thousand Six Hundred Ninty 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** 

SUG/1789 SUG/1788 SUG/1730