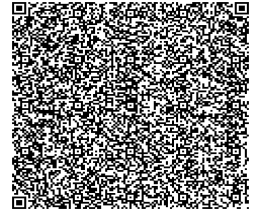




NAVKAAR TRADERS

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: SB2024-25-8276	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9217	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, RATHI SALES	Consigned To, RATHI SALES
LONI	LONI
Bill To,	Ship To,
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27ATKPR5777L1ZO	GST: 27ATKPR5777L1ZO
State Code: 27 Pan No: ATKPR5777L	State Code: 27 Pan No: ATKPR5777L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 23-24
Dispatched From: PMASKOBA Lorry No: MH12FD3265 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3615.00	72300.00
Sale Rate:	3615.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	72300.00
						CGST:	2.50 1807.50
						SGST:	2.50 1807.50
Eway Bill No: 211820614973						IGST:	0.00 0.00
EwayBill ValidDate: 04-09-2024						Rate Diff:/Qntl:	0.00
Invoice No: c90cad376e46bb3a9c7c84743bc7b5cf3bcce6283e1						Other Expense:	0.00
cb4f2620264fa62aa4465						Round Off:	0.00
ACK: 122422937526601						Total Amount:	75,915.00
						TCS %:	0.000 0.00
						TCS Net Payable:	75915.00

Bank Details:

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

Seventy Five Thousand Nine Hundred Fifteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory