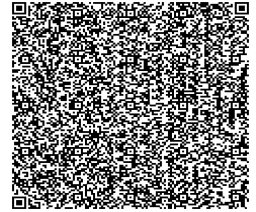




# NAVKAAR TRADERS

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: SB2024-25-11685	Transport Mode: Road
Invoice Date: 18/10/2024 Do No: 12963	Date Of Supply: 18/10/2024
State: Maharashtra State Code: 27	Place Of Supply: MANASA MADHYA PRADESH
Buyer, KASHI TRADING COMPANY KARGIL CHORAHYA,MANASA,DIST;-NEEMACH	Consigned To, KASHI TRADING COMPANY KARGIL CHORAHYA,MANASA,DIST;-NEEMACH
BillTo, 9893325424	ShipTo, 9893325424
City: MANASA State: MADHYA PRADESH	City: MANASA State: MADHYA PRADESH
GST: 23AVPPS7055K1ZX	GST: 23AVPPS7055K1ZX
State Code: 23 Pan No: AVPPS7055K	State Code: 23 Pan No: AVPPS7055K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NBHIMASHAKR

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: MP14HC0771

To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3725.00	987125.00

Sale Rate: 3725.00 + 0.00 Commission

Freight: 0.00

Grade: special M/30

Taxable Amount: 987125.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221844975268

IGST: 5.00 49356.25

EwayBill ValidDate: 22-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 1eac7ea058b9df0cde11109971ab146211380c689c6  
65ebb7f5127f7ed36a859

Other Expense: 0.00

ACK: 122423598993124

Round Off: -0.25

Total Amount: 1,036,481.00

TCS %: 0.100 1036.00

TCS Net Payable: 1037517.00

### Bank Details:

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

Ten Lac Thirty Seven Thousand Five Hundred Seventeen 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory