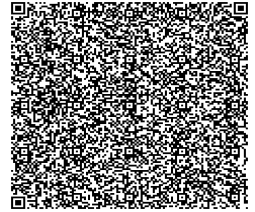




NAVKAAR TRADERS

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: SB2024-25-8279 | Transport Mode: Road |
| Invoice Date: 03/09/2024 Do No: 9287 | 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 |
| BillTo, | ShipTo, |
| 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 | 15.00 | 50 | 30 | 3715.00 | 55725.00 |

Sale Rate: 3715.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 55725.00

CGST: 2.50 1393.13

SGST: 2.50 1393.13

Eway Bill No: 211820665223

IGST: 0.00 0.00

EwayBill ValidDate: 04-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 8702bbc072ba89e8a704bbb495922df74290164bf08
73ebc54dbf603486aae73

Other Expense: 0.00

ACK: 122422939225797

Round Off: -0.26

Total Amount: 58,511.00

TCS %: 0.000 0.00

TCS Net Payable: 58511.00

Bank Details:

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

Fifty Eight Thousand Five Hundred Eleven 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