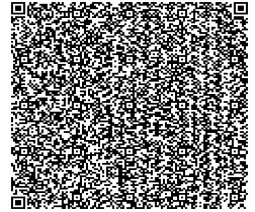




NAVKAAR TRADERS

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: SB2024-25-8144	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9079	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, ANAND SUPPLIERS KASHTI ASARA CHOUK, MAIN ROAD KASHTI	Consigned To, ANAND SUPPLIERS KASHTI ASARA CHOUK, MAIN ROAD KASHTI
Bill To, City: KASHTI State: MAHARASHTRA GST: 27ANIPM4799D1ZK State Code: 27 Pan No: ANIPM4799D FSSAI No : TAN No :	Ship To, City: KASHTI State: MAHARASHTRA GST: 27ANIPM4799D1ZK State Code: 27 Pan No: ANIPM4799D FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy KAILASHMANTRI
Dispatched From: PMASKOBA

Lorry No: MH14AZ4080

Season: 23-24
To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3715.00	297200.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			297200.00
				CGST:		2.50	7430.00
				SGST:		2.50	7430.00
Eway Bill No:	201819173226			IGST:		0.00	0.00
EwayBill ValidDate:	01-09-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	5748b9e6be5d525ba9e5201e197086f58a3f3e8489d			Other Expense:			0.00
	24cdfb3cacc98e04ae514			Round Off:			0.00
ACK:	122422890312334			Total Amount:			312,060.00
				TCS %:		0.000	0.00
				TCS Net Payable:			312060.00

Bank Details:

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

Three Lac Twelve Thousand Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory