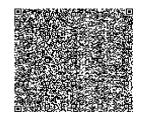


NAVKAR TRADERS

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:

SB2024-25-7710

24/08/2024

Maharashtra

State Code:

Do No: 8640 27

Transport Mode: Date Of Supply:

Consigned To,

City: KASHTI

Place Of Supply:

Our GST Number:

KASHTI TALUKA SHRIGONDA

GST: 27ABZPM6434A1ZE

27

KASHTI

9960085671,888

Road

RAMESHCHAND UTTAMCHAND MUNOT

24/08/2024

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

BillTo. 9960085671,8888305848

City: KASHTI State:

GST: 27ABZPM6434A1ZE

State Code: 27

FSSAI No: TAN No:

Pan No: ABZPM6434A

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

FSSAI No:

Mill Name: **PMASKOBA**

RefBy

RAMESHUTTAMCHAND

Dispatched From: PMASKOBA

Lorry No:

MH04BU3081

Driver No:

Season:

State: MAHARASHTRA

Pan No: ABZPM6434A

23/24

KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3705.00	277875.00
Sale Rate:	3705.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			277875.00
				CGS	ST:	2.50	6946.88
				SGS	T:	2.50	6946.88
way Bill No:	221815328727			IGS ⁻	Τ:	0.00	0.00
EwayBill ValidDate: 25-08-2024				Rate Diff:/Qntl:			0.00
Invoice No:	a4df1f4cff83ea74364d6fe1716c88a73bcaeac99f300 98ee02866c8d1d553fd 122422783762969			Othe	er Expense:		0.00
				Round Off:			0.24
ACK:				Total Amount:			291,769.00
				TCS	%:	0.100	292.00
				TCS	Net Payable:		292061.00

Bank Details:

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

Two Lac Ninty Two Thousand Sixty One 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