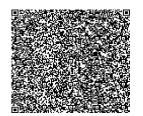


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-16186

Invoice Date: 28/12/2024

State: Maharashtra

Do No: 17905

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 28/12/2024

Place Of Supply: **KASHTI MAHARASHTRA** 

Buver.

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

BillTo. 9960085671,8888305848

City: KASHTI **MAHARASHTRA** 

GST: 27ABZPM6434A1ZE

State Code: 27

FSSAI No: TAN No:

State:

Pan No: ABZPM6434A

Mill Name: **PMASKOBA** 

FSSAI No:

Dispatched From: PMASKOBA

Consigned To,

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

ShipTo, 9960085671,888

City: KASHTI State: MAHARASHTRA

GST: 27ABZPM6434A1ZE

State Code: 27

Pan No: ABZPM6434A

FSSAI No: TAN No:

Driver No:

RAMESHUTTAMCHAND RefBy

Lorry No:

MH04BU3081

Season:

23-24

**KASHTI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3465.00	277200.00
Sale Rate:	Rate: 3465.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		277200.00
				CGS	ST:	2.50	6930.00
				SGS	ST:	2.50	6930.00
Eway Bill No:	271882755151			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 29-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	529b800b1ba4d830d042124944f7adbd51cbb753e7 2dcd670ae58e6337c8797a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424615308763			Tota	l Amount:		291,060.00
				TCS	%:	0.100	291.00
				TCS	Net Payable:		291351.00

**Bank Details:** 

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

Two Lac Ninty One Thousand Three Hundred Fifty 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**