

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: SB2024-25-8143

Invoice Date: 31/08/2024

State: Maharashtra

Do No:

9101

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

31/08/2024

Place Of Supply:

KASHTI

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

BillTo. 9960085671,8888305848

City: KASHTI State: **MAHARASHTRA**

GST: 27ABZPM6434A1ZE

State Code:

FSSAI No: TAN No:

27

Pan No: ABZPM6434A

FSSAI No:

Mill Name:

PMASKOBA

FSSAI No:

RefBy

Dispatched From: **PMASKOBA** Consigned To.

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

ShipTo, 9960085671,888

City: KASHTI State: **MAHARASHTRA**

GST: 27ABZPM6434A1ZE

State Code: 27

ABZPM6434A Pan No:

TAN No:

Driver No:

RAMESHUTTAMCHAND

Lorry No:

MH04BU3081

Season:

23-24 **KASHTI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 75.00 50 3705.00 277875 00 150 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 277875.00 CGST: 2.50 6946.88 SGST: 2.50 6946.88 **Eway Bill No:** 241819171516 IGST: 0.00 0.00 EwayBill ValidDate: 01-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c7aa484935a5638ca6cfdd25f4231d2d35b90d6aa65 Round Off: 0.24 88cd2e6c2679014da0f0b ACK: 122422890266327 **Total Amount:** 291,769.00 TCS %: 0.100 292.00 292061.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty Two Thousand Sixty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory