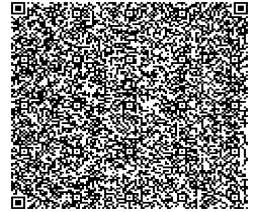




NAVKAAR TRADERS

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: SB2024-25-7836	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8793	Date Of Supply: 27/08/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, RATHI SALES	Consigned To, RATHI SALES
LONI	LONI
Bill To,	Ship To,
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	50.00	50	100	3700.00	185000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			185000.00
				CGST:		2.50	4625.00
				SGST:		2.50	4625.00
Eway Bill No:	271816537679			IGST:		0.00	0.00
EwayBill ValidDate:	28-08-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	c6e7c32560f6c829572456451fae782cf6f4b0f8516b			Other Expense:			0.00
	9b9e9442fa40cb3cf6f2			Round Off:			0.00
ACK:	122422817084854			Total Amount:			194,250.00
				TCS %:		0.000	0.00
				TCS Net Payable:			194250.00

Bank Details:

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

One Lac Ninty Four Thousand Two Hundred Fifty 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