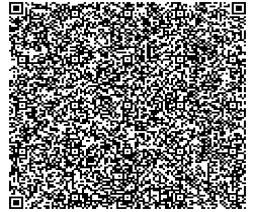




NAVKAAR TRADERS

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: SB2024-25-16241	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 17959	Date Of Supply: 30/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, RAMESHCHAND UTTAMCHAND MUNOT KASHTI TALUKA SHRIGONDA BillTo, 9960085671,8888305848 City: KASHTI State: MAHARASHTRA GST: 27ABZPM6434A1ZE State Code: 27 Pan No: ABZPM6434A FSSAI No : TAN No :	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 :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMESHUTTAMCHAND
Dispatched From: PMASKOBA

Lorry No: MH04BU3081

Season: 23-24
To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3465.00	277200.00
<hr/>							
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			277200.00
				CGST:		2.50	6930.00
				SGST:		2.50	6930.00
Eway Bill No:	251883481514			IGST:		0.00	0.00
EwayBill ValidDate:	31-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	dd643e43fd4923abd9fed171910b04d95d5ab566bad			Other Expense:			0.00
	47749d805f0ef0f734e23			Round Off:			0.00
ACK:	122424633513031			Total 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 sbi0011782 branch saharkar nagar

Two Lac Ninty One Thousand Three Hundred Fifty One 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