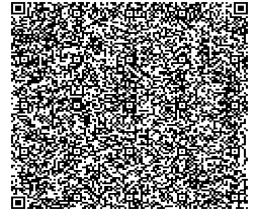




# NAVKAAR TRADERS

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: SB2024-25-7622	Transport Mode: Road
Invoice Date: 23/08/2024 Do No: 8569	Date Of Supply: 23/08/2024
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

Driver No:

FSSAI No :

RefBy RAMESHUTTAMCHAND

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH04BU3081

To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3605.00	270375.00

Sale Rate: 3605.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 270375.00

CGST: 2.50 6759.38

SGST: 2.50 6759.38

Eway Bill No: 201814773964

IGST: 0.00 0.00

EwayBill ValidDate: 24-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: d0e0baf24ae1967131797bb3b70f7cf02a1ee0e891a  
1614898cf8d855258987a

Other Expense: 0.00

ACK: 122422767448689

Round Off: 0.24

Total Amount: 283,894.00

TCS %: 0.100 284.00

TCS Net Payable: 284178.00

### Bank Details:

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

Two Lac Eighty Four Thousand One Hundred Seventy Eight 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