

NAV KAR TRADERS

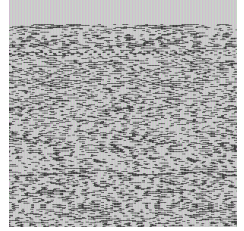
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23727	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25808	Place Of Supply:	KASHTI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHITOLE SUGAR H NO 2066AT KASHTI, Maharashtra, 414701 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KASHTI Maharashtra 27DJNPS0894D1ZQ 27 DJNPS0894D	Consigned To, SHITOLE SUGAR H NO 2066AT KASHTI, MAHARASHTRA 414701 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KASHTI MAHARASHTRA 27DJNPS0894D1ZQ 27 DJNPS0894D

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: SHITOLE SUGAR

Season:24-25

Dispatched From:PDAUND

Lorry No:MH14BJ2554

To:KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3870.00	464400

Sale Rate: 3870.00 + 0.00 Commission

Grade: NORMAL M/30

Eway Bill No: 271934002512

EwayBill

ValidDate: 29/03/2025

eInvoice No: d57a3f25113a37fc8e63e895233e5cefe21aa500aeef720543b83d156f86355c

Ack: 122525959937966

Freight:	0.00	0.00
Taxable Amount:		464400.00
CGST:	2.50	11610.00
SGST:	2.50	11610.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		488108.00
TCS:	0.100	488.00
TCS Net Payable:		488108.00

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

Four Lakh Eighty Eight Thousand One Hundred and Eight Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory