

NAV KAR TRADERS

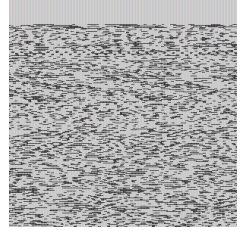
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20384	Transport Mode:	Road
Invoice Date:	11/02/2025	Date Of Supply:	11/02/2025
DO No:	22071	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	3845.00	461400

Sale Rate: 3845.00 + 0.00 Commission

Grade: NORMAL M/30

Eway Bill No: 251907319852

EwayBill

ValidDat 12/02/2025

e:

eInvoice 68dd5ae45ed003bb88595772ef244db7609bdb1b68638532c900

No: 6ceb5e1fe820

Ack: 122525279288692

Freight:	0.00	0.00
Taxable Amount:		461400.00
CGST:	2.50	11535.00
SGST:	2.50	11535.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		484954.00
TCS:	0.100	484.00
TCS Net Payable:		484954.00

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

Four Lakh Eighty Four Thousand Nine Hundred and Fifty Four 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