

NAVKAR 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 MAHARASHTRA** State: **MAHARASHTRA** State: State Code: 27 Buyer, Consigned To, SHITOLE SUGAR SHITOLE SUGAR H NO 2066AT KASHTI, Maharashtra, H NO 2066AT KASHTI, 414701 MAHARASHTRA 414701 Bill To: Ship To, City: KASHTI City: **KASHTI** State: Maharashtra State: **MAHARASHTRA** 27DJNPS0894D1ZQ Gst NO: Gst NO: 27DJNPS0894D1ZQ 27 State Code: 27

State Code:

PAN No: DJNPS0894D DJNPS0894D

PAN No: FSSAI No: FSSAI No:

TAN No: TAN No:

Mill Name:PDAUND Driver No:

FSSAI No:

Ref By: SHITOLESUGAR Season:24-25

Lorry No:MH14BJ2554 To:KASHTI Dispatched From:PDAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3845.00	461400

Sale 3845.00 + 0.00 Commission Rate: Freight: 0.00 0.00 Grade: NORMAL M/30 Taxable Amount: 461400.00 Eway 251907319852 Bill No: CGST: 2.50 11535.00 **EwayBill** SGST: 2.50 11535.00 ValidDat 12/02/2025 IGST: 0.00 0.00 eInvoice 68dd5ae45ed003bb88595772ef244db7609bdb1b68638532c900 Rate Diff:/Qntl: 0.00 6ceb5e1fe820 No: Other Expense: 0.00 122525279288692 Ack: 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

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**