

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 SB2023-2024-5171 Invoice No:

Invoice Date: 04/07/2023

State:

Maharashtra

Do No: State Code: Transport Mode:

ShipTo,

Date Of Supply: Place Of Supply:

Consigned To, SHITOLE SUGAR

City: KASHTI

State Code:

FSSAI No:

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Our GST Number:

04/07/2023

Road

KASHTI

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

To:

DJNPS0894D

Buyer,

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo,

City: KASHTI State: **MAHARASHTRA**

GST: 27DJNPS0894D1ZQ

Pan No: DJNPS0894D State Code: 27

FSSAL No: TAN No:

AAMBALIKA

6038

27

TAN No:

Mill Name: FSSAI No:

RefBy **SHITOLESUGAR**

Dispatched From: AAMBALIKA

Driver No:

Season: 22-23

KASHTI MH04EY5288 **Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 418,200.00 120.00 50 240 3 485 00 Sale Rate: 3485.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 418,200.00 CGST-2.50 10,455.00 10,455.00 SGST: 2.50 **Eway Bill No:** 231613810854 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4fa0cb0ffe95cc0d08ec75984a39515c8d409b0f1d55 0.00 Round Off: 24200ef0b6d0bffad4c6 122317303089892 ACK: **Total Amount:** 439,110.00 0.000 0.00 **TCS** %: TCS Net Payable: 439.110.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Thirty Nine Thousand One Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory