

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14540 Invoice No: Road Invoice Date: 26/11/2023 Do No: 16436 Date Of Supply: 26/11/2023 State: Maharashtra Place Of Supply: **KASHTI MAHARASHTRA** State Code: 27

> Consigned To, SHITOLE SUGAR

City: KASHTI

State Code:

FSSAI No:

TAN No:

ShipTo,

H NO 2066AT KASHTI

Buyer, SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo,

City: KASHTI State: MAHARASHTRA

GST: 27DJNPS0894D1ZQ

Pan No: DJNPS0894D State Code: 27

FSSAI No: TAN No:

Driver No:

GST: 27DJNPS0894D1ZQ

27

AAMBALIKA Mill Name:

FSSAI No:

RefBy **SHITOLESUGAR**

Dispatched From: AAMBALIKA

Lorry No: MH12DG6795 Season: 22-23 **KASHTI**

State: MAHARASHTRA

To:

DJNPS0894D

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,770.00	452,400.00
Sale Rate:	e: 3770.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							452,400.00
				CGS	ST:	2.50	11,310.00
				SGS	ST:	2.50	11,310.00
Eway Bill No:	201681228965			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84c0ddbca77a6e18d030029a3e6cea0bbbd82acf75 9f80f80554646d01888a9e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319113722246			Tota	I Amount:		475,020.00
				TCS	s %:	0.100	475.00
				TCS	Net Payable:		475,495.00

Bank Details:

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

Four Lac Seventy Five Thousand Four Hundred Ninty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory