

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: SB20232024-12514 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14241 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **KASHTI MAHARASHTRA** State Code: 27

Buyer, Consigned To,
SHITOLE SUGAR SHITOLE SUGAR

H NO 2066AT KASHTI H NO 2066AT KASHTI

BillTo, ShipTo,

City: KASHTI State: MAHARASHTRA City: KASHTI State: MAHARASHTRA

GST: 27DJNPS0894D1ZQ GST: 27DJNPS0894D1ZQ

State Code: 27 Pan No: DJNPS0894D State Code: 27 Pan No: DJNPS0894D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

Dispatched From: AAMBALIKA

RefBy SHITOLESUGAR Season: 22-23

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 120.00
 50
 240
 3,757.00
 450,840.00

MH12DG6795

Lorry No:

SUGAR 50 KG	17011490	120.00	50	240	3,757.00	450,840.00
Sale Rate:			Freight: Taxable Amount:			0.00
Grade:						450,840.00
			CGST	Γ:	2.50	11,271.00
			SGST	ī:	2.50	11,271.00
Eway Bill No:	211666052775		IGST	:	0.00	0.00
EwayBill ValidDate: 24/10/2023		Rate I	Diff:/Qntl:		0.00	
Elnvoice No:	dfc6bb83d4779e1d7f7a7f8eb45c3001f663464d2a18 a36e841f592177b38154 122318696221205	Other	Expense:		0.00	
			Round Off:			0.00
ACK:			Total	Amount:		473,382.00
			TCS %	% :	0.100	473.00

Bank Details:

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

Four Lac Seventy Three Thousand Eight Hundred Fifty Five Only.

Our TanNo 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

473,855.00

KASHTI

To:

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory