

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 SB20232024-21333 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 21/03/2024 Do No: 23880 21/03/2024

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

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

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **SHITOLESUGAR** Season: 23-24

Dispatched From: PDAUND Lorry No: MH14BJ2554 To: **KASHTI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,560.00	356,000.00
Sale Rate:	Sale Rate: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			356,000.00
				CGS	ST:	2.50	8,900.00
				SGS	ST:	2.50	8,900.00
Eway Bill No:	211738175632			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62eff30d73866c2a9604a791e1f2e430ec4f188ccfb4			Othe	er Expense:		0.00
	161277539a94fa199158		Rou	nd Off:		0.00	
ACK:	122420676985770			Tota	l Amount:		373,800.00
				TCS	%:	0.100	374.00
				TCS	Net Payable:		374,174.00

Bank Details:

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

Three Lac Seventy Four Thousand One Hundred Seventy Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory