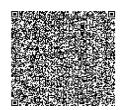


NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20208 Transport Mode: Road

Invoice Date: 02/03/2024 Do No: 22652 Date Of Supply: 02/03/2024

State: Maharashtra State Code: 27 Place Of Supply: KASHTI MAHARASHTRA

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: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy JAINSUGAR

RefBy JAINSUGAR Season: 23/24
Dispatched From: NPIYUSH Lorry No: MH04EY5288 To: KASHTI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3,425.00 | 68,500.00 |
| Sale Rate: | 3425.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 68,500.00 |
| | | | | CGS | ST: | 2.50 | 1,712.50 |
| | | | | SGS | ST: | 2.50 | 1,712.50 |
| Eway Bill No: | 231728587038 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 03/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f149757af67cfe2f3d92e13efec8e16fbae6eb206e351 bff1062b8944a63c921 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420416818498 | | | Tota | I Amount: | | 71,925.00 |
| | | | | TCS | %: | 0.100 | 72.00 |
| | | | | TCS | Net Payable: | | 71,997.00 |

Bank Details:

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

Seventy One Thousand Nine Hundred Ninty Seven 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

For, NAVKAR TRADERS

Authorised Signatory