

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: Invoice No: SB2023-2024-8534 Road Invoice Date: 25/08/2023 Do No: 9756 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: **KASHTI MAHARASHTRA** State Code: 27 Buyer, Consigned To,

SHITOLE SUGAR

City: KASHTI

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo,

City: KASHTI State: MAHARASHTRA

GST: 27DJNPS0894D1ZQ

State Code: 27

FSSAI No: TAN No:

Pan No: DJNPS0894D

FSSAI No:

TAN No:

State Code:

ShipTo,

PDAUND Mill Name:

FSSAI No:

RefBy **SHITOLESUGAR**

Dispatched From: PDAUND

Lorry No:

MH04EY5288

Driver No:

Season: 22-23

To: **KASHTI**

DJNPS0894D

State: MAHARASHTRA

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,615.00	433,800.00
Sale Rate:	3615.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			433,800.00
				CGS	ST:	2.50	10,845.00
				SGS	ST:	2.50	10,845.00
Eway Bill No:	281637592991			IGS	т:	0.00	0.00
EwayBill ValidDate: 26/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	41d8eb710495aec929252a103c400e9d517427d331 7a4a28db1151ef3955f952			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317920507689			Tota	I Amount:		455,490.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	<u> </u>	455,490.00
				TCS	Net Payable:	:	45

Bank Details:

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

Four Lac Fifty Five Thousand Four Hundred Ninty 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