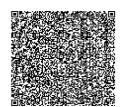


SHITOLE SUGAR

## **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

SHITOLE SUGAR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14358 Transport Mode: Road

Invoice Date: 23/11/2023 Do No: 16259 Date Of Supply: 23/11/2023

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

Buyer, Consigned To,

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:

RefBy SHITOLESUGAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH04EY5288 To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,770.00	301,600.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		301,600.00
				CG	ST:	2.50	7,540.00
				SGS	ST:	2.50	7,540.00
Eway Bill No:	221679836408			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f410ff7f875b036ee3f316	64f69801	Oth	er Expense:		0.00	
	ca79f8cb18a40fee6f3			Rou	ınd Off:		0.00
ACK:	122319079052818			Tota	al Amount:		316,680.00
				TCS	s %:	0.100	317.00
				TCS	Net Payable	:	316,997.00

Bank Details:

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

Three Lac Sixteen 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**