

SHITOLE SUGAR

BillTo,

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5586 Transport Mode: Road

Invoice Date: 11/07/2023 Do No: 6473 Date Of Supply: 11/07/2023

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

Buyer, Consigned To,

H NO 2066AT KASHTI H NO 2066AT KASHTI

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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	50.00	50	100	3,495.00	174,750.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			174,750.00
				CG	ST:	2.50	4,368.75
				sgs	ST:	2.50	4,368.75
Eway Bill No:	221617132003			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aefb2646cfc4a1633d969	0d0be6f162809a0	8c4fa0ca4	Oth	er Expense:		0.00
	ebd2af02de681153a400			Rou	nd Off:		0.50
ACK:	122317387529859			Tota	I Amount:		183,488.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	183,488.00

Bank Details:

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

One Lac Eighty Three Thousand Four Hundred Eighty Eight 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