

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: SB20232024-12436 Road Invoice No: Invoice Date: 21/10/2023 Do No: 14121 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **KASHTI MAHARASHTRA** State Code: 27

> Consigned To, SHITOLE SUGAR

City: KASHTI

State Code:

FSSAI No:

ShipTo,

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

State:

Pan No:

Buyer,

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo,

City: KASHTI State: **MAHARASHTRA**

GST: 27DJNPS0894D1ZQ

Pan No: DJNPS0894D State Code: 27

FSSAI No: TAN No:

TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **SHITOLESUGAR**

Dispatched From: AAMBALIKA

Driver No:

MH16B2544 Lorry No:

Season: 22-23 **KASHTI**

To:

MAHARASHTRA

DJNPS0894D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 206,085.00 55.00 50 110 3.747.00 Sale Rate: 3747.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 206,085.00 CGST-2.50 5,152.13 5,152.13 SGST: 2.50 **Eway Bill No:** 271665285255 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b4a7b82917e7f57ae1147e31e34bd3855f300f8bf9a1 -0.26 Round Off: e8d2f7d65bf9745c9de0 122318678554561 ACK: **Total Amount:** 216,389.00 0.100 216.00 **TCS %:** 216,605.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Sixteen Thousand Six Hundred Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory