

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 NO

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5984 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6964 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **KASHTI MAHARASHTRA** State Code: 27

Buyer, SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo,

City: KASHTI State: **MAHARASHTRA**

GST: 27DJNPS0894D1ZQ

Pan No: DJNPS0894D State Code: 27

FSSAI No: TAN No:

GST: 27DJNPS0894D1ZQ

State Code: 27 State:

Pan No:

H NO 2066AT KASHTI

City: KASHTI

FSSAI No: TAN No:

ShipTo,

Consigned To, SHITOLE SUGAR

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **SHITOLESUGAR**

Dispatched From: AAMBALIKA

Lorry No: MH12DG6795 Season: 22-23

To:

KASHTI

MAHARASHTRA

DJNPS0894D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 210,300.00 60.00 50 120 3 505 00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 210,300.00 CGST-2.50 5,257.50 SGST: 2.50 5,257.50 **Eway Bill No:** 221620267206 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ae98d6c5dd34ee49c07c0771ae27cbc5fc6861afa2c 0.00 Round Off: 089b1610659a3861a3866 122317459800138 ACK: **Total Amount:** 220,815.00 0.000 0.00 TCS %: 220,815.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Thousand Eight Hundred Fifteen 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