

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: SB20232024-12089 Transport Mode: Invoice No:

Invoice Date: 18/10/2023 Do No: 13806 Date Of Supply: 18/10/2023

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

Buyer,

SHITOLE SUGAR

H NO 2066AT KASHTI H NO 2066AT KASHTI

BillTo, ShipTo,

City: KASHTI State: MAHARASHTRA

GST: 27DJNPS0894D1ZQ

Pan No: DJNPS0894D State Code: 27

FSSAI No: TAN No:

City: KASHTI State: MAHARASHTRA

27AABHJ9303C1ZM

Road

GST: 27DJNPS0894D1ZQ

State Code: 27 Pan No: DJNPS0894D

FSSAI No: TAN No:

Driver No:

Consigned To, SHITOLE SUGAR

AAMBALIKA Mill Name:

FSSAI No:

RefBy **SHITOLESUGAR**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH12DG6795 To: **KASHTI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,730.00	447,600.00
Sale Rate:	3730.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		447,600.00
				CG	ST:	2.50	11,190.00
				SGS	ST:	2.50	11,190.00
Eway Bill No:	291663412822			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c64d7782f83272a994ada850e65ff5dff1305c6bfe45			Oth	er Expense:		0.00
	52e5b970ca046bf8fb1				nd Off:		0.00
ACK:	122318633208892			Tota	I Amount:		469,980.00
				TCS	s %:	0.100	470.00
				TCS	Net Payable:		470,450.00

Bank Details:

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

Four Lac Seventy Thousand Four Hundred Fifty 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