

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21334 Transport Mode: Road

Invoice Date: 21/03/2024 Do No: 23881 Date Of Supply: 21/03/2024

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

Buyer, Consigned To,

SHITOLE SUGAR SHITOLE SUGAR

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: PDAUND Driver No:

FSSAI No:

RefBy SHITOLESUGAR Season: 23-24

Dispatched From: PDAUND Lorry No: MH14BJ2554 To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,460.00	69,200.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			69,200.00
				CGS	ST:	2.50	1,730.00
				SGS	ST:	2.50	1,730.00
Eway Bill No:	201738176137			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	77865e137afa6cba92289828cfeae503476c3cc12f35			Othe	er Expense:		0.00
	ff4917019995f1aa4556 122420676999296	00_00.00.0000.7	. 2.00	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		72,660.00
				TCS	s %:	0.100	73.00
				TCS	Net Payable:	:	72,733.00

Bank Details:

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

Seventy Two Thousand Seven Hundred Thirty Three 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