

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-651 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 702 11/04/2024 State: Maharashtra Place Of Supply: **KASHTI MAHARASHTRA** State Code: 27

> Consigned To, SHITOLE SUGAR

City: KASHTI

State Code:

FSSAI No:

TAN 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

State Code: 27

FSSAI No: TAN No:

Pan No: DJNPS0894D

Mill Name: **PDAUND**

FSSAI No:

RefBy **SHITOLESUGAR**

Dispatched From: PDAUND

Driver No:

Lorry No: MH14BJ2554 Season: 23/24 **KASHTI**

To:

MAHARASHTRA

DJNPS0894D

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 209,400.00 60.00 50 120 3 490 00 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 209,400.00 CGST-2.50 5,235.00 SGST: 5,235.00 2.50 **Eway Bill No:** 281747796540 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 59439aac78d2b9540e4a35beb97ddaea4324b40728 **Round Off:** 0.00 c2d556a9c2b721b1b13482 122420963672725 ACK: **Total Amount:** 219,870.00 **TCS %:** 0.000 0.00 TCS Net Payable: 219,870.00

Bank Details:

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

Two Lac Ninteen Thousand Eight Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**