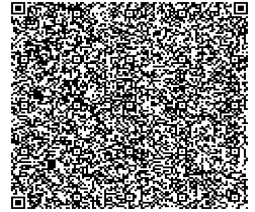




NAVKAAR TRADERS

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: SB2024-25-2760	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3105	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, SHITOLE SUGAR H NO 2066AT KASHTI	Consigned To, SHITOLE SUGAR H NO 2066AT KASHTI
BillTo, City: KASHTI State: MAHARASHTRA GST: 27DJNPS0894D1ZQ State Code: 27 Pan No: DJNPS0894D FSSAI No : TAN No :	ShipTo, City: KASHTI State: MAHARASHTRA GST: 27DJNPS0894D1ZQ State Code: 27 Pan No: DJNPS0894D FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SHITOLE SUGAR Season: 23/24
Dispatched From: PDAUND Lorry No: MH04EY5288 To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3700.00	444000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	444000.00		
				CGST:	2.50	11100.00	
				SGST:	2.50	11100.00	
Eway Bill No: 251766631041				IGST:	0.00	0.00	
EwayBill ValidDate: 21-05-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 97777d68ca470759d6e0624707cfa75271d9640759				Other Expense:		0.00	
e25363f883c40d89146696				Round Off:		0.00	
ACK: 122421466583657				Total Amount:		466,200.00	
				TCS %:	0.100	466.00	
				TCS Net Payable:		466666.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Sixty Six Thousand Six Hundred Sixty Six 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, NAVKAAR TRADERS
Authorised Signatory