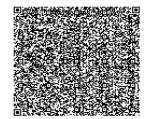


## **NAVKAR TRADERS**

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	INV	OI	CE

Reverse Charge:

SB2024-25-1608

Invoice Date: 29/04/2024

Maharashtra

State Code:

Do No:

1807 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 29/04/2024

Consigned To,

SHITOLE SUGAR

City: KASHTI

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Place Of Supply:

**KASHTI** 

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

DJNPS0894D

State: Buver.

Invoice No:

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

State Code:

27

**PDAUND** 

State:

FSSAI No: TAN No:

Pan No: DJNPS0894D

**MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

**SHITOLESUGAR** RefBy

Dispatched From: PDAUND

Lorry No:

MH04EY5288

Driver No:

Season:

23-24

**KASHTI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,585.00	107,550.00
Sale Rate:	3585.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	107,550.00				
				CGS	ST:	2.50	2,688.75
				SGS	ST:	2.50	2,688.75
Eway Bill No:	251756714183			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 30/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e4fe980d4f90027666fa17c8619f86e9aeab10a11e28	Othe	er Expense:		0.00		
	f624d9f1de22960c7770	700010100000000	7104 11020	Rou	nd Off:		0.50
ACK: 1224:	122421191050248			Tota	I Amount:		112,928.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		112,928.00

**Bank Details:** 

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

One Lac Twelve Thousand Nine Hundred Twenty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**