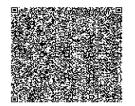


## **NAVKAR TRADERS**

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

1394

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-1241

19/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

19/04/2024

Place Of Supply:

SHITOLE SUGAR

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

**KASHTI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

State:

FSSAI No: TAN No:

State Code:

27

Pan No: DJNPS0894D

**MAHARASHTRA** 

TAN No:

ShipTo,

Driver No:

City: KASHTI

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

**SHITOLESUGAR** 

**AAMBALIKA** 

Dispatched From: AAMBALIKA

Lorry No:

MH14BJ2554

Season:

State: MAHARASHTRA

Pan No: DJNPS0894D

23-24

**KASHTI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,640.00	436,800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			436,800.00
				CGS	ST:	2.50	10,920.00
				SGS	ST:	2.50	10,920.00
Eway Bill No:	221752179882			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 21/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	48915d6b27c8868ba81e43bdad5551ec9f54b29719 9b353488bbb22a0069c8dd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421071546412			Tota	l Amount:		458,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		458,640.00

**Bank Details:** 

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

Four Lac Fifty Eight Thousand Six Hundred Fourty 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**