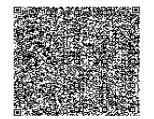


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-1607

Invoice Date: 29/04/2024

Maharashtra

State Code:

Do No: 1819 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

SHITOLE SUGAR

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

29/04/2024

27AABHJ9303C1ZM

**KASHTI** 

Road

**MAHARASHTRA** 

State: MAHARASHTRA

Pan No: DJNPS0894D

State: Buver.

Invoice No:

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ State Code:

27

**PDAUND** 

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: DJNPS0894D

TAN No:

State Code:

FSSAI No:

ShipTo,

City: KASHTI

Mill Name: FSSAI No:

RefBy

**SHITOLESUGAR** 

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	50.00	50	100	3,650.00	182,500.00
Sale Rate:	3650.00 + 0.00 Commission		Freight:			0.00	
Grade: REFI NORMAL M/30	REFI NORMAL M/30			Taxa	able Amount:		182,500.00
				CGS	ST:	2.50	4,562.50
			SGS	ST:	2.50	4,562.50	
Eway Bill No:	281756713936			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidD	Date: 30/04/2024				Diff:/Qntl:		0.00
Elnvoice No:	7ef14796f931b9dad47e392f2efe429b9a2c0bab4c74	Othe	er Expense:		0.00		
	c88dda6a6e5c8aa88bb2		305G5 107 1	Rou	nd Off:		0.00
<b>ACK</b> : 12242119104219	122421191042197			Tota	l Amount:		191,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191,625.00

**Bank Details:** 

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

One Lac Ninty One Thousand Six Hundred Twenty Five 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**