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

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TAX INVOICE

Reverse Charge: NO
Invoice No: **SB2024-25-652**
Invoice Date: **11/04/2024** Do No: 701
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **11/04/2024**
Place Of Supply: **KASHTI** **MAHARASHTRA**

Buyer,
SHITOLE SUGAR
H NO 2066AT KASHTI
BillTo,
City: **KASHTI** State: **MAHARASHTRA**
GST: **27DJNPS0894D1ZQ**
State Code: 27 Pan No: DJNPS0894D
FSSAI No :
TAN No :

Consigned To,
SHITOLE SUGAR
H NO 2066AT KASHTI
ShipTo,
City: **KASHTI** State: **MAHARASHTRA**
GST: **27DJNPS0894D1ZQ**
State Code: 27 Pan No: DJNPS0894D
FSSAI No :
TAN No :

Mill Name: PDAUND
FSSAI No :
Driver No:
RefBy SHITOLESUGAR
Season: **23/24**
Dispatched From: PDAUND
Lorry No: **MH14BJ2554**
To: **KASHTI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,590.00	215,400.00

Sale Rate: **3590.00 + 0.00 Commission**
Grade: **M/30**

Eway Bill No: **211747796734**
EwayBill ValidDate: 12/04/2024

EInvoice No: 7ed1d2de235acf9bdea881db1f9f115f260ec4f93623d6b3989610db699e736b
ACK: 122420963678127

Freight:		0.00
Taxable Amount:		215,400.00
CGST:	2.50	5,385.00
SGST:	2.50	5,385.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**226,170.00**
TCS %:	0.000	0.00
TCS Net Payable:		226,170.00

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

Two Lac Twenty Six Thousand One Hundred Seventy 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory