

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 INVOICE

Reverse Charge: NO Invoice No: SB20

SB2024-25-1243

Invoice Date: 20/04/2024

Maharashtra

htra State Code:

MAHARASHTRA

Do No: 1420

e Code: 27

Transport Mode: Road

Date Of Supply: 20/04/2024

Place Of Supply: KASHTI

Consigned To, SHITOLE SUGAR

Our GST Number:

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

State:

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI State:

GST: 27DJNPS0894D1ZQ

State Code:

27

Pan No: DJNPS0894D

FSSAI No:

TAN No:

ShipTo,

City: KASHTI

SHTI State: MAHARASHTRA

GST: 27DJNPS0894D1ZQ

State Code: 27

Driver No:

H NO 2066AT KASHTI

Pan No: DJNPS0894D

FSSAI No:

TAN No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy SHITOLESUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH14BJ2554

Season:

23-24

To: 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			Taxa	able Amount:		436,800.00
				CGS	ST:	2.50	10,920.00
				SGS	ST:	2.50	10,920.00
Eway Bill No:	241752183131			IGS'	T:	0.00	0.00
EwayBill ValidDate: 21/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c7434e1aef304ba4f7ab4081b99cb5d680d1bc97684			Othe	er Expense:		0.00
	c62aaac858cbb3d7bc09		. 15001001	Rou	nd Off:		0.00
ACK:	122421071633161			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.

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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory