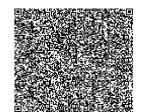


NAVKAR TRADERS

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

2729

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-2584

16/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: KASHTI

Road 16/05/2024

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

SHITOLE SUGAR

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

KASHTI

MAHARASHTRA

State: Buver.

Invoice Date:

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

27

State:

FSSAI No: TAN No:

State Code:

Pan No: DJNPS0894D

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

AAMBALIKA FSSAI No:

SHITOLESUGAR

RefBy

Dispatched From:

AAMBALIKA

Lorry No:

MH04EY5288

Driver No:

Season:

23-24

KASHTI

MAHARASHTRA

DJNPS0894D

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3,690.00 442.800.00 240 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 442,800.00 CGST: 2.50 11,070.00 SGST: 2.50 11,070.00 271764785036 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 17/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e6c320f4ffe34e0dca377c7b71d2654dd4c34d59e2d Round Off: 0.00 a50a3cd49a08955a2da4f ACK: 122421421156391 **Total Amount:** 464,940.00 TCS %: 0.100 465.00 465.405.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixty Five Thousand Four Hundred Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory