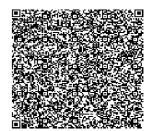


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-2189

Invoice Date: 08/05/2025

State: Maharashtra

Do No: 2437 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

SHITOLE SUGAR

City: KASHTI

State Code:

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Date Of Supply: Place Of Supply:

08/05/2025

**KASHTI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

SHITOLE SUGAR

H NO 2066AT KASHTI

City: KASHTI

GST: 27DJNPS0894D1ZQ

State Code:

FSSAI No: TAN No:

27

State:

Pan No: DJNPS0894D

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: FSSAI No: **AAMBALIKA** 

RefBy

**SHITOLESUGAR** 

Dispatched From: AAMBALIKA

Lorry No:

MH04EY5288

Driver No:

Season:

24/25

**KASHTI** To:

**MAHARASHTRA** 

DJNPS0894D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3805.00	76100.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			76100.00	
				CGS	ST:	2.50	1902.50
				SGS	ST:	2.50	1902.50
Eway Bill No:	211957497669			IGS	Т:	0.00	0.00
EwayBill ValidDate: 09/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 2c9665f289cf4dfa729f6611060b99a252d00dbd5e92			10dhd5e92	Other Expense:			0.00
Liivoloo No.	0b317b8e4050ba631e6f			Rou	nd Off:		0.00
ACK:	122526611449218			Tota	l Amount:		79,905.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		79905.00

**Bank Details:** 

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

Seventy Nine Thousand Nine Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**