

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



Reverse Charge: Invoice No:

SB2025-26-854

Invoice Date:

15/04/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

15/04/2025

27AABHJ9303C1ZM

Place Of Supply:

SHITOLE SUGAR

City: KASHTI

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Consigned To,

KASHTI

MAHARASHTRA

State: Buver.

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo,

City: KASHTI

GST: 27DJNPS0894D1ZQ

PMASKOBA

State:

FSSAI No: TAN No:

State Code: 27

Pan No: DJNPS0894D

MAHARASHTRA

FSSAI No:

975

27

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy

SHITOLESUGAR

Dispatched From: PMASKOBA

Lorry No:

MH14BJ2554

Driver No:

Season:

State: MAHARASHTRA

Pan No: DJNPS0894D

23/24

KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3795.00	189750.00
Sale Rate: 3	3795.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189750.00
				CGS	ST:	2.50	4743.75
				SGS	ST:	2.50	4743.75
Eway Bill No: 2	81944103486			IGS ⁻	T:	0.00	0.00
EwayBill ValidDate: 16/04/2025					Diff:/Qntl:		0.00
Elnvoice No: 5	53c4dcd6b0cea3496225261052c215ffd7952064ef5 2daa8d860b4059a09427b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK : 1	22526252504787			Tota	I Amount:		199,238.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		199238.00

Bank Details:

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

One Lac Ninty Nine Thousand Two Hundred Thirty Eight 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