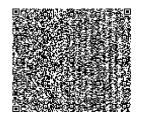


NAVKAR TRADERS

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	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-5204

12/07/2024

Maharashtra

State Code:

Do No:

5914

27

Transport Mode: Date Of Supply:

Consigned To,

SHITOLE SUGAR

City: KASHTI

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Our GST Number:

Road 12/07/2024

Place Of Supply:

KASHTI

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice Date:

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo,

City: KASHTI

State: **MAHARASHTRA** GST: 27DJNPS0894D1ZQ

State Code: FSSAI No:

27

Pan No: DJNPS0894D

PMASKOBA

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

TAN No:

RefBy

SHITOLESUGAR

Dispatched From: PMASKOBA

Lorry No:

MH04EY5288

Driver No:

Season:

State: MAHARASHTRA

Pan No: DJNPS0894D

23-24

KASHTI

					10	o. KAOIIII	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3660.00	439200.00
Sale Rate:	3660.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		439200.00
			CGS	ST:	2.50	10980.00	
			SGS	ST:	2.50	10980.00	
Eway Bill No:	211793630642			IGS	T:	0.00	0.00
EwayBill Valid	Date: 13-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2924947ee4be51e4f1950ef9ca6226d151cba		cba 166112	Othe	er Expense:		0.00	
	247941f2bad805184d40			Rou	nd Off:		0.00
ACK : 122422203542951			Tota	I Amount:		461,160.00	
				TCS	s %:	0.100	461.00
				TCS	Net Payable:		461621.00

Bank Details:

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

Four Lac Sixty One Thousand Six Hundred Twenty One 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