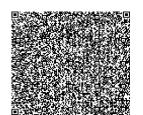


NAVKAR TRADERS

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: SB2024-25-7528

Invoice Date: 22/08/2024

Maharashtra

Do No: State Code: 8423

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

SHITOLE SUGAR

City: KASHTI

State Code:

FSSAI No:

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Consigned To,

ShipTo,

22/08/2024 **KASHTI**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

State:

27

Pan No: DJNPS0894D

MAHARASHTRA

TAN No:

Mill Name:

State Code:

FSSAI No:

TAN No:

PMASKOBA FSSAI No:

SHITOLESUGAR

RefBy

Dispatched From: PMASKOBA

Lorry No:

MH04EY5288

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	110.00	50	220	3705.00	407550.00
Sale Rate:	3705.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			407550.00
				CGS	ST:	2.50	10188.75
				SGS	ST:	2.50	10188.75
Eway Bill No:	251814017218			IGS	T:	0.00	0.00
EwayBill ValidDate: 23-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	69cfe190737560ca36f42dbffd63825da293b122c292 4aa445a5f199c74c7712			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422747276242			Tota	I Amount:		427,928.00
				TCS	%:	0.100	428.00
				TCS	Net Payable:		428356.00

Bank Details:

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

Four Lac Twenty Eight Thousand Three Hundred Fifty Six 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