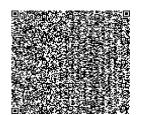


NAVKAR TRADERS

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

6181

27

TAX INVOICE

Reverse Charge:

SB2024-25-5469

Invoice Date: 18/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KASHTI

State Code:

FSSAI No:

TAN No:

ShipTo,

SHITOLE SUGAR

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Date Of Supply:

Place Of Supply:

18/07/2024 **KASHTI**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

State Code:

FSSAI No: TAN No:

GST: 27DJNPS0894D1ZQ

27

Pan No: DJNPS0894D

MAHARASHTRA

State:

Driver No:

Mill Name: FSSAI No:

RefBy SHITOLESUGAR

Dispatched From:

PMASKOBA

PMASKOBA

Lorry No:

MH04EY5288

Season:

MAHARASHTRA

DJNPS0894D

23-24

KASHTI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3665.00 439800 00 240 Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 439800.00 CGST: 2.50 10995.00 SGST: 2.50 10995.00 201796645471 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 19-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 08a593be36001bb8f73d8e5d78268cf4f447f22d5d23 Round Off: 0.00 594c37ad1618521258c2 ACK: 122422277262117 **Total Amount:** 461,790.00 TCS %: 0.100 462.00 462252.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixty Two Thousand Two Hundred Fifty Two 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