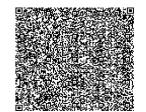


NAVKAR TRADERS

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

7271

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-6464

Invoice Date: 03/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

SHITOLE SUGAR

City: KASHTI

State Code:

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Road

27AABHJ9303C1ZM

Date Of Supply: 03/08/2024 Place Of Supply:

KASHTI

MAHARASHTRA

State: Buver.

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

27

State:

Pan No: DJNPS0894D

FSSAI No: TAN No:

State Code:

AAMBALIKA

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

SHITOLESUGAR

Dispatched From: AAMBALIKA

Driver No:

MH14BJ2554

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	3750.00	187500.00
Sale Rate: 375	0.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: M/30		Taxable Amount:			187500.00		
			CGS	ST:	2.50	4687.50	
			SGS	T:	2.50	4687.50	
Eway Bill No: 261	804791114			IGS'	Г:	0.00	0.00
EwayBill ValidDate:	04-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: cfa9ac2c4f59d4492cb826435e2950d1a960adaf92e a2e9653aed16dbf885724		Other Expense:			0.00		
		Round Off:			0.00		
ACK : 122422500034276			Tota	l Amount:		196,875.00	
			TCS	%:	0.100	197.00	
			TCS	Net Payable:		197072.00	

Lorry No:

Bank Details:

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

One Lac Ninty Seven Thousand Seventy Two 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