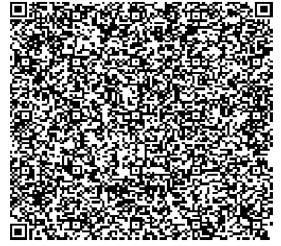




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-23530	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25539	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, SHITOLE SUGAR H NO 2066AT KASHTI	Consigned To, SHITOLE SUGAR H NO 2066AT KASHTI
Bill To, City: KASHTI State: MAHARASHTRA GST: 27DJNPS0894D1ZQ State Code: 27 Pan No: DJNPS0894D FSSAI No : TAN No :	Ship To, City: KASHTI State: MAHARASHTRA GST: 27DJNPS0894D1ZQ State Code: 27 Pan No: DJNPS0894D FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy SHITOLE SUGAR Season: 24-25  
Dispatched From: PDAUND Lorry No: MH14BJ2554 To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3870.00	328950.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:	0.00		
Grade:	NORMAL M/30			Taxable Amount:	328950.00		
				CGST:	2.50	8223.75	
				SGST:	2.50	8223.75	
Eway Bill No: 221932460254				IGST:	0.00	0.00	
EwayBill ValidDate: 27/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 774eb75092219206411d9e192b6fa77afdc3a557ca2				Other Expense:		0.00	
d65e8ba53695b73efd6d4				Round Off:		0.50	
ACK: 122525913764803				Total Amount:		345,398.00	
				TCS %:	0.100	345.00	
				TCS Net Payable:		345743.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Forty Five Thousand Seven Hundred Fourty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- Note:**
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory