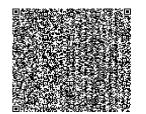


NAVKAR TRADERS

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

7799

27

TAX INVOICE

Reverse Charge:

SB2024-25-6947

10/08/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

10/08/2024

KASHTI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

State Code:

27

Pan No: DJNPS0894D

State:

MAHARASHTRA

AAMBALIKA

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy

SHITOLESUGAR

Dispatched From: AAMBALIKA

Consigned To, SHITOLE SUGAR

Place Of Supply:

Our GST Number:

H NO 2066AT KASHTI

ShipTo,

City: KASHTI

GST: 27DJNPS0894D1ZQ

State Code: 27

FSSAI No:

TAN No:

Driver No:

MH04EY5288

Season:

MAHARASHTRA

DJNPS0894D

KASHTI

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3725.00	372500.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			372500.00
				CGS	ST:	2.50	9312.50
				SGS	ST:	2.50	9312.50
Eway Bill No:	241808329832			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	37eb2fb3b9e28ce2426c48f87133347187815850f6e dabab5b3f788aa860ded1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422605240736			Tota	I Amount:		391,125.00
				TCS	%:	0.100	391.00
				TCS	Net Payable:		391516.00

Lorry No:

Bank Details:

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

Three Lac Ninty One Thousand Five Hundred Sixteen 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