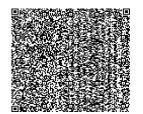


## **NAVKAR TRADERS**

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:

SB2024-25-7144

Invoice Date: 14/08/2024

Maharashtra

Do No:

7993 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

SHITOLE SUGAR

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

14/08/2024

**KASHTI** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

State Code:

FSSAI No:

GST: 27DJNPS0894D1ZQ

27

**AAMBALIKA** 

State:

Pan No: DJNPS0894D

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

City: KASHTI

Mill Name: FSSAI No:

TAN No:

**SHITOLESUGAR** RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH14BJ2554

Driver No:

Season:

23-24

**KASHTI** 

**MAHARASHTRA** 

DJNPS0894D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3725.00	447000.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		447000.00
				CGS	ST:	2.50	11175.00
				SGS	ST:	2.50	11175.00
Eway Bill No:	221810239916			IGS	T:	0.00	0.00
EwayBill ValidDate: 15-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f57434dbaf2ebf71a886186f0fe7257c8df9221eb768			Oth	er Expense:		0.00
	5ebcba6c0816f3db8b4	1001010120100410	722 1001 00	Rou	nd Off:		0.00
ACK:	122422651281554			Tota	I Amount:		469,350.00
				TCS	s %:	0.100	469.00
				TCS	Net Payable:		469819.00

**Bank Details:** 

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

Four Lac Sixty Nine Thousand Eight Hundred Ninteen 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**