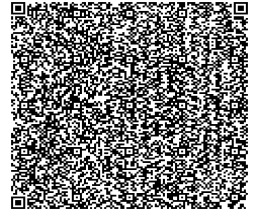




NAVKAAR TRADERS

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: SB2024-25-6463	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7272	Date Of Supply: 03/08/2024
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: AAMBALIKA
FSSAI No :

Driver No:

RefBy SHITOLE SUGAR
Dispatched From: AAMBALIKA

Lorry No: MH14BJ2554

Season: 23-24
To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3650.00	182500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182500.00
				CGST:	2.50		4562.50
				SGST:	2.50		4562.50
Eway Bill No: 211804787035				IGST:	0.00		0.00
EwayBill ValidDate: 04-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 046d9bd5f1da295cb452e37bfedcfc447f4299cfd7f9				Other Expense:			0.00
93ec0cd3fc4d56c9e4e				Round Off:			0.00
ACK: 122422499916597				Total Amount:			191,625.00
				TCS %:	0.100		192.00
				TCS Net Payable:			191817.00

Bank Details:

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

One Lac Ninty One Thousand Eight Hundred Seventeen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory