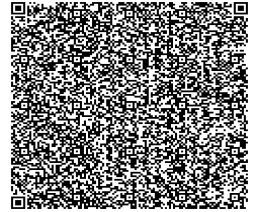




NAVKAAR TRADERS

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: SB2024-25-14165	Transport Mode: Road
Invoice Date: 02/12/2024 Do No: 15687	Date Of Supply: 02/12/2024
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
BillTo, City: KASHTI State: MAHARASHTRA GST: 27DJNPS0894D1ZQ State Code: 27 Pan No: DJNPS0894D FSSAI No : TAN No :	ShipTo, City: KASHTI State: MAHARASHTRA GST: 27DJNPS0894D1ZQ State Code: 27 Pan No: DJNPS0894D FSSAI No : TAN No :

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3475.00	417000.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	417000.00		
				CGST:	2.50	10425.00	
				SGST:	2.50	10425.00	
Eway Bill No:	281868197680			IGST:	0.00	0.00	
EwayBill ValidDate:	03-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	bb78b3290e0a6eedeb3cecb38d399bab6056e8c5b5 f73d474f6b600f8e084bfd			Other Expense:	0.00		
ACK:	122424234041339			Round Off:	0.00		
				Total Amount:	437,850.00		
				TCS %:	0.100	438.00	
				TCS Net Payable:	438288.00		

Bank Details:

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

Four Lac Thirty Eight Thousand Two Hundred Eighty Eight 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