

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

18137

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16800

Invoice Date: 06/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

SHITOLE SUGAR

City: KASHTI

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Transport Mode: Road

Date Of Supply: 06/01/2025

Place Of Supply:

KASHTI MAHARASHTRA

State: MAHARASHTRA

Pan No: DJNPS0894D

Buver.

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

State Code:

FSSAI No:

TAN No:

City: KASHTI

GST: 27DJNPS0894D1ZQ

PDAUND

27

State:

Pan No: DJNPS0894D

MAHARASHTRA

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name:

FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: PDAUND

Lorry No:

MH14BJ2554

Driver No:

Season:

23/24

KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3535.00	176750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			176750.00
				CGS	ST:	2.50	4418.75
				SGS	ST:	2.50	4418.75
Eway Bill No:	211886670133			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 07-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d85ab8e05de2e39d38a92306a36c0c0e7d7e468eb8 90a1bcb9d457513b11edac			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524731386411			Tota	l Amount:		185,588.00
				TCS	%:	0.100	186.00
				TCS	Net Payable:		185774.00

Bank Details:

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

One Lac Eighty Five Thousand Seven Hundred Seventy Four 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