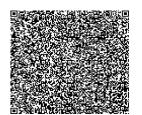


## **NAVKAR TRADERS**

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

10555

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-9468

Invoice Date: 23/09/2024

Maharashtra

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

Consigned To,

SHITOLE SUGAR

Our GST Number:

23/09/2024

Road

27AABHJ9303C1ZM

Place Of Supply:

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

**KASHTI** 

**MAHARASHTRA** 

State: Buver.

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

27

FSSAI No: TAN No:

State Code:

State:

Pan No: DJNPS0894D

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

City: KASHTI

Mill Name: FSSAI No:

RefBy

**SHITOLESUGAR** 

**AAMBALIKA** 

Dispatched From: AAMBALIKA

Lorry No:

MH12KP0295

Driver No:

Season:

State: MAHARASHTRA

Pan No: DJNPS0894D

23/24

**KASHTI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3680.00	404800.00
Sale Rate:	3680.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			404800.00
				CGS	ST:	2.50	10120.00
				SGS	ST:	2.50	10120.00
Eway Bill No:	Bill No: 251831029056				Т:	0.00	0.00
EwayBill ValidDate: 24-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	ebb47dd2120aac7f3efdcd755980dd967c5d5a32c70 2900ada02d9e2b79e346c 122423210862287			Othe	er Expense:		0.00
LVO.00 110.				Round Off:			0.00
ACK:				Total Amount:			425,040.00
				TCS	%:	0.100	425.00
				TCS	Net Payable:		425465.00

**Bank Details:** 

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

Four Lac Twenty Five Thousand Four Hundred Sixty Five 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**