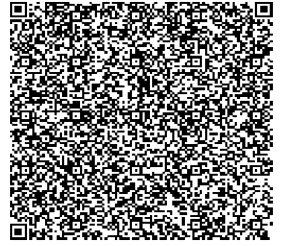




NAVKAAR TRADERS

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: SB2024-25-22115	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 24016	Date Of Supply: 06/03/2025
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: PDAUND

Driver No:

FSSAI No :

RefBy SHITOLE SUGAR

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH14BJ2554

To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3890.00	466800.00

Sale Rate: 3890.00 + 0.00 Commission

Freight: 0.00

Grade: NORMAL M/30

Taxable Amount: 466800.00

CGST: 2.50 11670.00

SGST: 2.50 11670.00

Eway Bill No: 211921060679

IGST: 0.00 0.00

EwayBill ValidDate: 07/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 7527666932da2a6439c68db8eb28bdd5003c8b233f
10672de8427326d0c1a8a7

Other Expense: 0.00

ACK: 122525627872029

Round Off: 0.00

Total Amount: 490,140.00

TCS %: 0.100 490.00

TCS Net Payable: 490630.00

Bank Details:

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

Four Lac Ninty Thousand Six Hundred Thirty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory