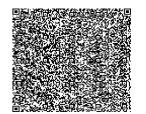


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Consigned To,

ShipTo,

SHITOLE SUGAR

City: KASHTI

State Code:

FSSAI No:

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

Driver No:

27

Reverse Charge: Invoice No:

SB2024-25-7056

Invoice Date: 13/08/2024

Maharashtra

Do No: 7860

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 13/08/2024

Place Of Supply: **KASHTI MAHARASHTRA** 

State: Buver.

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

State Code:

FSSAI No:

TAN No:

27

Pan No: DJNPS0894D

State:

**MAHARASHTRA** 

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**SHITOLESUGAR** RefBy

Dispatched From: AAMBALIKA

Lorry No: MH04EY5288 Season:

State: MAHARASHTRA

Pan No: DJNPS0894D

23-24

**KASHTI** 

| Particulars                    | Brand Name  | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--------------------------------|---|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG                    |   | 17011490 | 60.00  | 50               | 120          | 3640.00 | 218400.00  |
| Sale Rate:                     | 3640.00 + 0.00 Commission   |          |        | Freight:         |              |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)   |          |        | Taxable Amount:  |              |         | 218400.00  |
|                                |   |          |        | CGS              | ST:          | 2.50    | 5460.00    |
|                                |   |          |        | SGS              | ST:          | 2.50    | 5460.00    |
| Eway Bill No:                  | 281809474612  |          |        | IGS <sup>.</sup> | Т:           | 0.00    | 0.00       |
| EwayBill ValidDate: 14-08-2024 |   |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No:                   | 9fe195d0996534e03709d1fa9fd09198c26c3eddca1<br>a4ebb22203d10dfa7aa88<br>122422632520434 |          |        | Othe             | er Expense:  |         | 0.00       |
|                                |   |          |        | Rou              | nd Off:      |         | 0.00       |
| ACK:                           |   |          |        | Total Amount:    |              |         | 229,320.00 |
|                                |   |          |        | TCS              | %:           | 0.100   | 229.00     |
|                                |   |          |        | TCS              | Net Payable: |         | 229549.00  |

**Bank Details:** 

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

Two Lac Twenty Nine Thousand Five Hundred Fourty Nine 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**