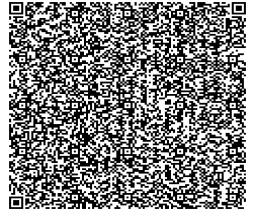




NAVKAAR TRADERS

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: SB2024-25-16978	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18759	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, SHITOLE SUGAR H NO 2066AT KASHTI BillTo, City: KASHTI State: MAHARASHTRA GST: 27DJNPS0894D1ZQ State Code: 27 Pan No: DJNPS0894D FSSAI No : TAN No :	Consigned To, SHITOLE SUGAR H NO 2066AT KASHTI ShipTo, City: KASHTI State: MAHARASHTRA GST: 27DJNPS0894D1ZQ State Code: 27 Pan No: DJNPS0894D FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy SHITOLE SUGAR
Dispatched From: AAMBALIKA

Lorry No: MH12KP0295

Season: 23/24
To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3555.00	266625.00
Sale Rate: 3555.00 + 0.00 Commission				Freight:			0.00
Grade: M/30				Taxable Amount:			266625.00
				CGST:		2.50	6665.63
				SGST:		2.50	6665.63
Eway Bill No: 241887497668				IGST:		0.00	0.00
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 366ad0817ec4713e16166da873ed53fe32107b3b64				Other Expense:			0.00
0f483da4e5bd9f959e8010				Round Off:			-0.26
ACK: 122524756669007				Total Amount:			279,956.00
				TCS %:		0.100	280.00
				TCS Net Payable:			280236.00

Bank Details:

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

Two Lac Eighty Thousand Two Hundred Thirty Six 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