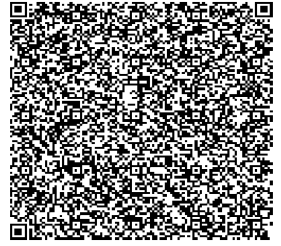




# NAVKAAR TRADERS

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: SB2024-25-23654  | Transport Mode: Road   |
| Invoice Date: 27/03/2025 Do No: 25711  | Date Of Supply: 27/03/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: KASHTI MAHARASHTRA  |
| Buyer,<br>SHITOLE SUGAR<br>H NO 2066AT KASHTI  | Consigned To,<br>SHITOLE SUGAR<br>H NO 2066AT KASHTI   |
| Bill To,<br>City: KASHTI State: MAHARASHTRA<br>GST: 27DJNPS0894D1ZQ<br>State Code: 27 Pan No: DJNPS0894D<br>FSSAI No :<br>TAN No : | Ship To,<br>City: KASHTI State: MAHARASHTRA<br>GST: 27DJNPS0894D1ZQ<br>State Code: 27 Pan No: DJNPS0894D<br>FSSAI No :<br>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 | 90.00  | 50          | 180  | 3870.00          | 348300.00    |
| Sale Rate:  | 3870.00 + 0.00 Commission |          |        |             |      | Freight:         | 0.00         |
| Grade:  | NORMAL M/30               |          |        |             |      | Taxable Amount:  | 348300.00    |
|   |                           |          |        |             |      | CGST:            | 2.50 8707.50 |
|   |                           |          |        |             |      | SGST:            | 2.50 8707.50 |
|   |                           |          |        |             |      | IGST:            | 0.00 0.00    |
|   |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
|   |                           |          |        |             |      | Other Expense:   | 0.00         |
|   |                           |          |        |             |      | Round Off:       | 0.00         |
| Eway Bill No: 221933308599                                |                           |          |        |             |      | Total Amount:    | 365,715.00   |
| EwayBill ValidDate: 28/03/2025                            |                           |          |        |             |      | TCS %:           | 0.100 366.00 |
| ElInvoice No: 32a51849d51e79ff470d6ce4359ddcabdab4328bf53 |                           |          |        |             |      | TCS Net Payable: | 366081.00    |
| 774b32fdb12220cdec68                                      |                           |          |        |             |      |                  |              |
| ACK: 122525939103835                                      |                           |          |        |             |      |                  |              |

### Bank Details:

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

Three Lac Sixty Six Thousand Eighty One 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory