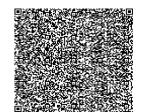


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-5457

Invoice Date: 18/07/2024

State Code:

Maharashtra

Do No: 6182 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

SHITOLE SUGAR

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Date Of Supply:

Place Of Supply:

18/07/2024

Road

KASHTI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

State:

State Code: FSSAI No:

TAN No:

27

PMASKOBA

Pan No: DJNPS0894D

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

City: KASHTI

Mill Name: FSSAI No:

RefBy

SHITOLESUGAR

Dispatched From: PMASKOBA

Lorry No:

MH14BJ2554

Driver No:

Season:

23-24

KASHTI

MAHARASHTRA

DJNPS0894D

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	40.00	50	80	3665.00	146600.00
Sale Rate: 3665.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			146600.00
			CGS	ST:	2.50	3665.00
			SGS	ST:	2.50	3665.00
211796641469			IGS'	T:	0.00	0.00
EwayBill ValidDate: 19-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 85f67bb5b8012c43853747063d52ecacc211f398333 50378e900799830d38283			Othe	er Expense:		0.00
			Round Off:			0.00
ACK : 122422277138254			Tota	I Amount:		153,930.00
			TCS	%:	0.100	154.00
			TCS	Net Payable:		154084.00
	3665.00 + 0.00 Commis M/30 211796641469 Date: 19-07-2024 85f67bb5b8012c438537 50378e900799830d3828	17011490 3665.00 + 0.00 Commission M/30 211796641469 Date: 19-07-2024 85f67bb5b8012c43853747063d52ecacc2 50378e900799830d38283	17011490 40.00 3665.00 + 0.00 Commission M/30 211796641469 Date: 19-07-2024 85f67bb5b8012c43853747063d52ecacc211f398333 50378e900799830d38283	17011490 40.00 50 3665.00 + 0.00 Commission Free M/30 CGS SGS 211796641469 IGS Date: 19-07-2024 Rate 85f67bb5b8012c43853747063d52ecacc211f398333 50378e900799830d38283 122422277138254 Tota TCS	17011490 40.00 50 80 3665.00 + 0.00 Commission Freight: M/30 CGST: SGST: 211796641469 IGST: Pate: 19-07-2024 Rate Diff:/Qntl: 85f67bb5b8012c43853747063d52ecacc211f398333 50378e900799830d38283 122422277138254 Commission Freight: Taxable Amount: TCS %:	17011490 40.00 50 80 3665.00 3665.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 211796641469 Date: 19-07-2024 Rate Diff:/Qntl: 85f67bb5b8012c43853747063d52ecacc211f398333 50378e900799830d38283 122422277138254 Total Amount:

Bank Details:

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

One Lac Fifty Four Thousand Eighty Four 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