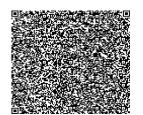


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-16237

Invoice Date: 30/12/2024

State: Maharashtra

State Code:

Do No: 17958

Date Of Supply:

27

Place Of Supply:

SHITOLE SUGAR

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Our GST Number:

Transport Mode:

Consigned To,

City: KASHTI

State Code:

FSSAI No:

ShipTo,

30/12/2024 **KASHTI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

State Code:

27

**PMASKOBA** 

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: DJNPS0894D

TAN No:

Mill Name:

FSSAI No:

RefBy

SHITOLESUGAR

Dispatched From: **PMASKOBA** 

Lorry No:

MH12KP0295

Driver No:

Season:

**MAHARASHTRA** 

DJNPS0894D

23-24

**KASHTI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3480.00 417600 00 240 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 417600.00 CGST: 2.50 10440.00 SGST: 2.50 10440.00 271883473942 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 31-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d46a6cbdd8787562e844ea28815b94fb8c1097e29c Round Off: 0.00 4ace348106b62a8c8bc7f6 ACK: 122424633241903 **Total Amount:** 438,480.00 TCS %: 0.100 438.00 438918.00 TCS Net Payable:

Bank Details:

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

Four Lac Thirty Eight Thousand Nine Hundred Eighteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**