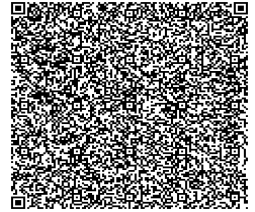




# NAVKAAR TRADERS

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: SB2024-25-7677	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8576	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KASHTI MAHARASHTRA
Buyer, SHITOLE SUGAR H NO 2066AT KASHTI	Consigned To, SHITOLE SUGAR H NO 2066AT KASHTI
Bill To, City: KASHTI State: MAHARASHTRA GST: 27DJNPS0894D1ZQ State Code: 27 Pan No: DJNPS0894D FSSAI No : TAN No :	Ship To, 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: MH14BJ2554

Season: 23-24  
To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3715.00	445800.00
<hr/>							
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			445800.00
				CGST:		2.50	11145.00
				SGST:		2.50	11145.00
Eway Bill No:	241815248645			IGST:		0.00	0.00
EwayBill ValidDate:	25-08-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	c5a77a18aba7f5f3cac524b0368c999ff30ac2a9c04d			Other Expense:			0.00
	e97bbcb7d1c7be52fd49			Round Off:			0.00
ACK:	122422781687956			Total Amount:			468,090.00
				TCS %:		0.100	468.00
				TCS Net Payable:			468558.00

### Bank Details:

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

Four Lac Sixty Eight Thousand Five Hundred Fifty Eight 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