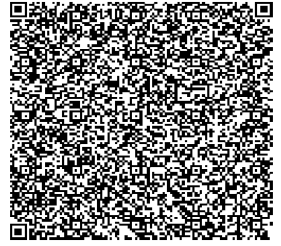




# NAVKAAR TRADERS

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: SB2024-25-22873	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24780	Date Of Supply: 17/03/2025
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: 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	105.00	50	210	3880.00	407400.00

Sale Rate: 3880.00 + 0.00 Commission

Freight: 0.00

Grade: NORMAL M/30

Taxable Amount: 407400.00

CGST: 2.50 10185.00

SGST: 2.50 10185.00

Eway Bill No: 261926926074

IGST: 0.00 0.00

EwayBill ValidDate: 18/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 3796b835b6238c3d542adac751f572908328bae0b5  
0e7697e4b67549bfa249d7

Other Expense: 0.00

ACK: 122525775341642

Round Off: 0.00

Total Amount: 427,770.00

TCS %: 0.100 428.00

TCS Net Payable: 428198.00

### Bank Details:

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

Four Lac Twenty Eight Thousand One Hundred Ninty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory