

Reverse Charge:

Invoice No:

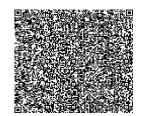
Invoice Date:

NAVKAR TRADERS

Do No:

State Code:

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

27

TAX INVOICE

Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road 22045

Date Of Supply: 10/02/2025

Place Of Supply: **PUNE MAHARASHTRA**

State: Buver.

SHIVDHANSHREE SUGAR COMMODITIES PRIVATE

10/02/2025

Maharashtra

SB2024-25-20277

LIMITED

P NO 653 FIRST FLOOR BUSAR MARKET MARKET

YARDDATTA MANDIR BillTo.

City: PUNE

State: **MAHARASHTRA**

GST: 27ABMCS0508H1ZB

State Code: 27 Pan No: ABMCS0508H

FSSAI No:

TAN No:

Consigned To,

SHIVDHANSHREE SUGAR COMMODITIES PRIVATE LIMITED

P NO 653 FIRST FLOOR BUSAR MARKET MARKET YARDDATTA

MANDIR ShipTo,

City: PUNE State: **MAHARASHTRA**

GST: 27ABMCS0508H1ZB

State Code: ABMCS0508H 27 Pan No:

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **DHANSHREETRADERS**

Dispatched From: **AMALINAGAR** Driver No:

Season:

23-24

Lorry No: MH42T7211 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3765.00	753000.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			19000.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		772000.00
				CG	ST:	2.50	19300.00
				SG	ST:	2.50	19300.00
Eway Bill No:	231906712100			IGS	ST:	0.00	0.00
EwayBill ValidDate: 11/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	febc0c0c599361a02976	d4a8410c8f6d981	1671aa68e	Oth	er Expense:		0.00
. , , , , , , , , , , , , , , , , , , ,	4b79f5d9d21b6d677194			Rou	und Off:		0.00
ACK:	122525264205260			Tota	al Amount:		810,600.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		810600.00

Bank Details:

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

Eight Lac Ten Thousand Six Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory