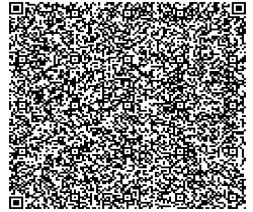




# NAVKAAR TRADERS

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: SB2024-25-7757   | Transport Mode: Road   |
| Invoice Date: 26/08/2024 Do No: 8699   | Date Of Supply: 26/08/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: KASHTI MAHARASHTRA  |
| Buyer,<br>SHITOLE SUGAR<br>H NO 2066AT KASHTI  | Consigned To,<br>SHITOLE SUGAR<br>H NO 2066AT KASHTI   |
| Bill To,<br>City: KASHTI State: MAHARASHTRA<br>GST: 27DJNPS0894D1ZQ<br>State Code: 27 Pan No: DJNPS0894D<br>FSSAI No :<br>TAN No : | Ship To,<br>City: KASHTI State: MAHARASHTRA<br>GST: 27DJNPS0894D1ZQ<br>State Code: 27 Pan No: DJNPS0894D<br>FSSAI No :<br>TAN No : |

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy SHITOLE SUGAR  
Dispatched From: PMASKOBA

Lorry No: MH04EY5288

Season: 23/24  
To: KASHTI

| Particulars | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate     | Value     |
|-------------|---------------------------|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG |                           | 17011490 | 120.00 | 50               | 240        | 3700.00  | 444000.00 |
| Sale Rate:  | 3700.00 + 0.00 Commission |          |        | Freight:         | 0.00       |          |           |
| Grade:      | M/30                      |          |        | Taxable Amount:  | 444000.00  |          |           |
|             |                           |          |        | CGST:            | 2.50       | 11100.00 |           |
|             |                           |          |        | SGST:            | 2.50       | 11100.00 |           |
|             |                           |          |        | IGST:            | 0.00       | 0.00     |           |
|             |                           |          |        | Rate Diff:/Qntl: | 0.00       |          |           |
|             |                           |          |        | Other Expense:   | 0.00       |          |           |
|             |                           |          |        | Round Off:       | 0.00       |          |           |
|             |                           |          |        | Total Amount:    | 466,200.00 |          |           |
|             |                           |          |        | TCS %:           | 0.100      | 466.00   |           |
|             |                           |          |        | TCS Net Payable: | 466666.00  |          |           |

### Bank Details:

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

Four Lac Sixty Six Thousand Six Hundred Sixty Six 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