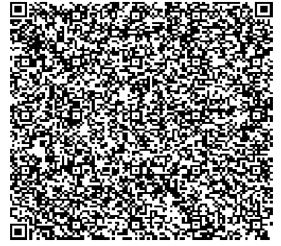




NAVKAAR TRADERS

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: SB2024-25-22708	Transport Mode: Road
Invoice Date: 14/03/2025 Do No: 24614	Date Of Supply: 14/03/2025
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
FSSAI No :

Driver No:

RefBy SHITOLE SUGAR

Season: 24/25

Dispatched From: PDAUND

Lorry No: MH04EY5288

To: KASHTI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3880.00	465600.00
Sale Rate:	3880.00 + 0.00 Commission			Freight:	0.00		
Grade:	NORMAL M/30			Taxable Amount:	465600.00		
				CGST:	2.50	11640.00	
				SGST:	2.50	11640.00	
Eway Bill No: 201925475326				IGST:	0.00	0.00	
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: b36d7c0fd77ddc17cd778d413abd85342330c7cb9ed				Other Expense:		0.00	
845cb20e3f0f3a49589de				Round Off:		0.00	
ACK: 122525740858308				Total Amount:		488,880.00	
				TCS %:	0.100	489.00	
				TCS Net Payable:		489369.00	

Bank Details:

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

Four Lac Eighty Nine Thousand Three Hundred Sixty Nine 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