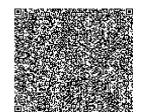


## **NAVKAR TRADERS**

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

7748

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-6886

09/08/2024 Do No:

Maharashtra

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 09/08/2024

Road

Place Of Supply:

SHITOLE SUGAR

City: KASHTI

State Code:

H NO 2066AT KASHTI

Consigned To,

ShipTo,

**KASHTI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

State:

State Code: FSSAI No: TAN No:

27

Pan No: DJNPS0894D

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**SHITOLESUGAR** RefBy

Dispatched From: AAMBALIKA

Driver No:

MH12KP0295

GST: 27DJNPS0894D1ZQ

27

Season:

State: MAHARASHTRA

Pan No: DJNPS0894D

23-24 **KASHTI** 

						10. 10.01111	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3725.00	335250.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			335250.00
				CGS	ST:	2.50	8381.25
				SGS	ST:	2.50	8381.25
Eway Bill No:	281807759553			IGS	T:	0.00	0.00
EwayBill ValidDate: 10-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	82e94686f8ae30c1d0338cecc65b1866495d977435c e9c097720600265d0e308			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422589613731			Tota	I Amount:		352,013.00
				TCS	%:	0.100	352.00
				TCS	Net Payable:		352365.00

Lorry No:

**Bank Details:** 

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

Three Lac Fifty Two Thousand Three Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**