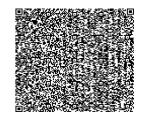


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12003

Invoice Date: 23/10/2024

State: Maharashtra

Do No: 13310

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

23/10/2024

Place Of Supply: **KASHTI MAHARASHTRA**

State:

Pan No:

Buver.

SHITOLE SUGAR

H NO 2066AT KASHTI

BillTo.

City: KASHTI

GST: 27DJNPS0894D1ZQ

State Code:

27

State:

Pan No: DJNPS0894D

FSSAI No: TAN No:

MAHARASHTRA

ShipTo,

FSSAI No: TAN No:

State Code:

Consigned To,

SHITOLE SUGAR

City: KASHTI

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Mill Name: **AAMBALIKA**

FSSAI No:

SHITOLESUGAR RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH14BJ2554

Driver No:

Season:

23-24

KASHTI

MAHARASHTRA

DJNPS0894D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3595.00	71900.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			71900.00
				CGS	ST:	2.50	1797.50
				SGS	T:	2.50	1797.50
Eway Bill No:	271847889396			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 24-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1684dcc586998fd8672e76816e8d34cf34118e1223 7fe63334b02aff80510bb			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122423671632922			Tota	l Amount:		75,495.00
				TCS	%:	0.100	75.00
				TCS	Net Payable:		75570.00

Bank Details:

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

Seventy Five Thousand Five Hundred Seventy 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