



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20465	Transport Mode:	Road
Invoice Date:	12/02/2025	Date Of Supply:	12/02/2025
DO No:	22196	Place Of Supply:	KOLHAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHRI RAM SUGAR NEW MANDIMAIN BAZAR, Maharashtra, 416012		Consigned To, SHRI RAM SUGAR NEW MANDIMAIN BAZAR, MAHARASHTRA 416001	
Bill To:	9371101258	Ship To:	9371101258
City:	KOLHAPUR	City:	KOLHAPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAMPT7601A1ZR	Gst NO:	27AAMPT7601A1ZR
State Code:	27	State Code:	27
PAN No:	AAMPT7601A	PAN No:	AAMPT7601A
FSSAI No:		FSSAI No:	
TAN No:	KLPK01986F	TAN No:	KLPK01986F

Mill Name:AAMBALIKA

Driver No:

FSSAI No:

Ref By: SHRIRAMSUG

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:RJ17GA7338

To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3740.00	1159400

Sale Rate: 3740.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 281907936113

EwayBill

ValidDat 14/02/2025

e:

eInvoice b32b558c00dec49b0b4ace1e70ea9277fb68188026997f3c5f487
No: d959d88493a

Ack: 122525294137489

Freight:	0.00	0.00
Taxable Amount:		1159400.00
CGST:	2.50	28985.00
SGST:	2.50	28985.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1217370.00
TCS:	0.000	0.00
TCS Net Payable:		1217370.00

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

Twelve Lakh Seventeen Thousand Three Hundred and Seventy Only.

Our Tan No: 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

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory