

NAVKAR TRADERS

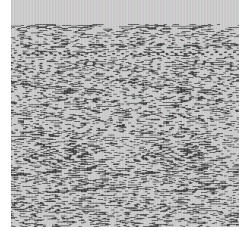
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 | 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 No: b32b558c00dec49b0b4ace1e70ea9277fb68188026997f3c5f487d959d88493a

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, NAVKAR TRADERS

Authorised Signatory