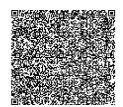


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5700 Road Invoice No: Invoice Date: 13/07/2023 Do No: 6610 Date Of Supply: 13/07/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SHRI RAM SUGAR

City: KOLHAPUR

Driver No:

NEW MANDIMAIN BAZAR

GST: 27AAMPT7601A1ZR

27

Buyer,

SHRI RAM SUGAR

NEW MANDIMAIN BAZAR

BillTo, 9371101258

City: KOLHAPUR

GST: 27AAMPT7601A1ZR

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AAMPT7601A

KLPK01986F

AAMBALIKA Mill Name:

FSSAI No:

RefBy **SHRIRAMSUG**

Dispatched From: AAMBALIKA

Season: 22-23 Lorry No: **KOLHAPUR** MP13H1196 To:

9371101258

KLPK01986F

Pan No:

State: MAHARASHTRA

AAMPT7601A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,500.00	1,225,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,225,000.00
				CG	ST:	2.50	30,625.00
				SGS	ST:	2.50	30,625.00
Eway Bill No:	201618009700			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fca16cb02b1780ce1583	fca16cb02b1780ce15835c28800cde3b86fb5829e27			er Expense:		0.00
c1c2c01dd174a42f97b8d				Rou	nd Off:		0.00
ACK:	122317407682791			Tota	I Amount:		1,286,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,286,250.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Eighty Six Thousand Two Hundred Fifty 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory