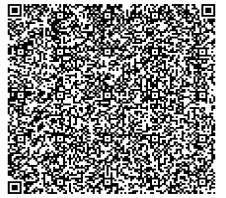




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11742	Transport Mode: Road
Invoice Date: 12/10/2023 Do No: 13364	Date Of Supply: 12/10/2023
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, RAJESH SUGARS	Consigned To, RAJESH SUGARS
ROYAL COURTS CS NO.1114 A/1 FLAT NO 4,SECOND FLOOR PANCH BUNGALOW, SHAHUPURI,KOLHAPUR BillTo,	ROYAL COURTS CS NO.1114 A/1 FLAT NO 4,SECOND FLOOR PANCH BUNGALOW, SHAHUPURI,KOLHAPUR ShipTo,
City: KOLHAPUR State: MAHARASHTRA	City: KOLHAPUR State: MAHARASHTRA
GST: 27BPCPS0487K1ZF	GST: 27BPCPS0487K1ZF
State Code: 27 Pan No: BPCPS0487K	State Code: 27 Pan No: BPCPS0487K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: S SAHYADRI
FSSAI No :

Driver No:

RefBy RAJLAXMISUGAR

Season: 22-23

Dispatched From: S SAHYADRI

Lorry No: RJ17GA5377

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,606.00	1,099,830.00
Sale Rate:	3606.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251660450779						
EwayBill ValidDate:	13/10/2023						
ElInvoice No:	9c5eea22ba3df0bdaa219275cccd84dd6b7e856d9a 2f1aa5a7e273cb9b78746d						
ACK:	122318559235668						
Freight:							0.00
Taxable Amount:							1,099,830.00
CGST:						2.50	27,495.75
SGST:						2.50	27,495.75
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,154,822.00
TCS %:						0.000	0.00
TCS Net Payable:							1,154,822.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Fifty Four Thousand Eight Hundred Twenty Two 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory