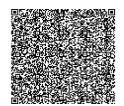


SHRI RAM SUGAR

9371101258

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

SHRI RAM SUGAR

9371101258

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13743 Transport Mode: Road

Invoice No: SB20232024-13743 Transport Mode: Road
Invoice Date: 09/11/2023 Do No: 15578 Date Of Supply: 09/11/2023

State: Maharashtra State Code: 27 Place Of Supply: KOLHAPUR MAHARASHTRA

Buyer, Consigned To,

......

NEW MANDIMAIN BAZAR

NEW MANDIMAIN BAZAR

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAMPT7601A1ZR

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAMPT7601A1ZR

State Code: 27 Pan No: AAMPT7601A State Code: 27 Pan No: AAMPT7601A

FSSAI No: FSSAI No:

FSSAI No:

TAN No : KLPK01986F | TAN No : KLPK01986F

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

BillTo,

RefBy SHRIRAMSUG Season: 22/23

Dispatched From: ANEERABHIMA Lorry No: RJ11GB2288 To: KOLHAPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,610.00	902,500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		902,500.00
				CG	ST:	2.50	22,562.50
				SGS	ST:	2.50	22,562.50
Eway Bill No:	251674765838			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0b8cad8c84d2e4696773caa7f421859dab3010d6d4 7fc7607202e88c5ca59e54			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122318944618847			Tota	al Amount:		947,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	947,625.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory