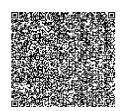


NAVKAR TRADERS

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

Consigned To,

City: KOLHAPUR

State Code:

FSSAI No:

TAN No:

GST: 27ADUFS2380L1ZA

MH50N1686

27

State:

Pan No:

MAHARASHTRA

To:

ADUFS2380L

KOLHAPUR

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12873 Transport Mode: Invoice No: Road

Invoice Date: 27/10/2023 Do No: 14673 Date Of Supply: 27/10/2023

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

Buyer,

SOHAM SUGAR TRADING COMPANY SOHAM SUGAR TRADING COMPANY

SAMBHAJI POOL 464-K, E-WARD, KONDHA LANE SAMBHAJI POOL 464-K, E-WARD, KONDHA LANE

BillTo, ShipTo,

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27ADUFS2380L1ZA

State Code: Pan No: ADUES2380L 27

TAN No:

S JARANDESH Driver No: Mill Name:

FSSAI No:

FSSAL No:

RefBy PANKAJ SUGARS Season: 22-23 Dispatched From: S JARANDESH Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 728,000.00 200.00 50 400 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 728,000.00 CGST-2.50 18,200.00 SGST: 2.50 18,200.00 **Eway Bill No:** 261668040140 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2d94b9f7bebc7ea0d474db5f700a84d0e9aca565cfa 0.00 Round Off: 6b17335d48016e4d3bf26 122318749460278 ACK: **Total Amount:** 764,400.00 0.000 0.00 TCS %: 764,400.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Four Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory