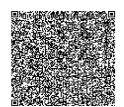


NAVKAR TRADERS

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: SB20232024-15844 Invoice No: Road Invoice Date: 23/12/2023 Do No: 17885 Date Of Supply: 23/12/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

KARANMAL MANMAL AND COMPANY

MATOSHRI PLAZA 455 B/1 TO 7,2 ND FLOOR VENUS

CORNER, SHAHUPURI

BillTo, **9413319550**

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAGPL5965R1ZR

State Code: 27 Pan No: AAGPL5965R

FSSAI No:

TAN No: JDHR03288F

051111002001

Mill Name: APANDHARPUR

FSSAI No:

RefBy DEEPAKSUGAR

Dispatched From: APANDHARPUR

Consigned To,

KARANMAL MANMAL AND COMPANY

MATOSHRI PLAZA 455 B/1 TO 7,2 ND FLOOR VENUS

CORNER, SHAHUPURI

ShipTo, **9413319550**

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAGPL5965R1ZR

State Code: 27 Pan No: AAGPL5965R

FSSAI No:

TAN No: JDHR03288F

Driver No:

Lorry No: RJ07GE1095

Season: 23-24

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,505.00	1,454,575.00
Sale Rate:	: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,454,575.00
				CGS	ST:	2.50	36,364.38
				SGS	ST:	2.50	36,364.38
Eway Bill No:	271694333400			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	a5a92387a74321ac8070aabf99855a61045bc6b697			Othe	er Expense:		0.00
	8ba3bf2f48dfe1ce3ad62f		Rou	nd Off:		0.24	
ACK:	122319472512939			Tota	I Amount:		1,527,304.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,527,304.00

Bank Details:

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

Fifteen Lac Twenty Seven Thousand Three Hundred Four 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