

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16710 Transport Mode: Road

Invoice Date: 08/01/2024 Do No: 18874 Date Of Supply: 08/01/2024

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

Buyer, Consigned To,

SHRI RAM SUGAR SHRI RAM SUGAR

NEW MANDIMAIN BAZAR NEW MANDIMAIN BAZAR

BillTo, 9371101258 ShipTo, 9371101258

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27AAMPT7601A1ZR GST: 27AAMPT7601A1ZR

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

FSSAI No: FSSAI No:

TAN No : KLPK01986F TAN No : KLPK01986F

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy SHRIRAMSUG Season: 23-24

Dispatched From: AMALINAGAR Lorry No: RJ17GB1265 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	3535.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,237,250.00
				CG	ST:	2.50	30,931.25
				SGS	ST:	2.50	30,931.25
Eway Bill No:	261701521911			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee5975ca05bc394a1eb670d8de64e0c888433a421f			Oth	er Expense:		0.00
	a3ccb541500ff01ca94f56		710001211	Rou	nd Off:		0.50
ACK:	122419683971593			Tota	l Amount:		1,299,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,299,113.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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