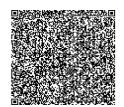


NAVKAR TRADERS

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: SB2023-2024-9358 Road Invoice No: Invoice Date: 05/09/2023 Do No: 10743 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

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: BSOMESWAR Driver No:

FSSAI No:

RefBy SHRIRAMSUG Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH18BG6399 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,635.00	1,126,850.00
Sale Rate:	Rate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,126,850.00
				CGS	ST:	2.50	28,171.25
				sgs	ST:	2.50	28,171.25
Eway Bill No:	261642654842			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be926da12ff2852475c366a993b7a0cf280410d9b48 b6a82c166bc34e37a26ca			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318064277706			Tota	I Amount:		1,183,193.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,183,193.00

Bank Details:

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

Eleven Lac Eighty Three Thousand One Hundred Ninty Three 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