

SHRI RAM SUGAR

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

RJ17GB0725

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14195 Transport Mode: Road

Invoice Date: 20/11/2023 Do No: 16073 Date Of Supply: 20/11/2023

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

Buyer, Consigned To,

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: BSHARAYU Driver No:

FSSAI No:

Dispatched From:

RefBy SHRIRAMSUG Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,284,500.00 350.00 50 700 3.670.00 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,284,500.00 CGST-2.50 32,112.50 SGST: 2.50 32,112.50 **Eway Bill No:** 271678465518 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/11/2023 0.00

Einvoice No: 3a3a9be19c64d8b33fbc4e7ccc2b0271e63d1ae2423 Other Expense: 0.00

beeba672f9d8c5727285f Round Off: 0.00

ACK: 122319043382145 Total Amount: 1.348.725.00

 K:
 122319043382145
 Total Amount:
 1,348,725.00

 TCS %:
 0.000
 0.00

TCS Net Payable: 1,348,725.00

Bank Details:

BSHARAYU

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

Thirteen Lac Fourty Eight Thousand Seven 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

To:

KOLHAPUR

Authorised Signatory