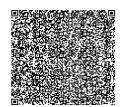


SHRI RAM SUGAR

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-15415 Transport Mode: Road
Invoice Date: 14/12/2023 Do No: 17378 Date Of Supply: 14/12/2023

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: ASADASHIV Driver No:

FSSAI No:

RefBy SHRIRAMSUG Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ11GB7301 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,565.00	1,069,500.00
Sale Rate:	Rate: 3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,069,500.00
				CGS	ST:	2.50	26,737.50
				SGS	ST:	2.50	26,737.50
Eway Bill No:	241689953847			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ac5309987ed9886e8ea81acea7ea8ce472cdd982c dab1913fb6af1f75ed18a8			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122319360888744			Tota	I Amount:		1,122,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,122,975.00

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy 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

Authorised Signatory