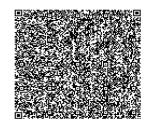


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-1915

Invoice Date: 05/05/2024

State:

Maharashtra

Do No: 1964 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

City: KOLHAPUR

GST: 27AEPFS5901R1Z4

27

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

05/05/2024

Place Of Supply:

Consigned To.

ShipTo,

State Code:

FSSAI No:

**KOLHAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

SHUBHAM SUGAR TRADING CO

SHAHUPURI 626/KH E-WARD 2ND LANE

BillTo.

City: KOLHAPUR

State: **MAHARASHTRA** 

GST: 27AEPFS5901R1Z4

State Code:

27

FSSAI No: TAN No:

Pan No: AEPFS5901R

TAN No:

Mill Name: KGOPUJ

FSSAI No:

RefBy SHUBHAMSUGARTRA

Dispatched From: KGOPUJ

Lorry No:

MH09EL6100

Driver No:

Season:

**MAHARASHTRA** 

AFPFS5901R

23-24

**KOLHAPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3,585.00 1.111.350.00 620 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,111,350.00 CGST: 2.50 27.783.75 SGST: 2.50 27.783.75 **Eway Bill No:** 211759487727 IGST: 0.00 0.00 EwayBill ValidDate: 06/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ceb530c810e30f672b9c2415a62a8b2966918a1969 Round Off: 0.50 8d841093009212b777c5de ACK: 122421276894053 **Total Amount:** 1,166,918.00 TCS %: 0.000 0.00 1.166.918.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Six Thousand Nine Hundred Eighteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**