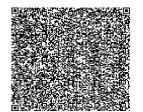


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-8201

Invoice Date: 02/09/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

9213

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 02/09/2024

KOLHAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SOHAM SUGAR TRADING COMPANY

SAMBHAJI POOL 464-K, E-WARD, KONDHA LANE

BillTo,

City: KOLHAPUR

GST: 27ADUFS2380L1ZA

27

Pan No: ADUFS2380L

State:

State Code: FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

SOHAM SUGAR TRADING COMPANY

SAMBHAJI POOL 464-K, E-WARD, KONDHA LANE

ShipTo,

City: KOLHAPUR

State: **MAHARASHTRA**

GST: 27ADUFS2380L1ZA

State Code: 27

Pan No: ADUFS2380L

FSSAI No:

TAN No:

Mill Name:

PMASKOBA

FSSAI No:

RefBy

PANKAJ SUGARS

Dispatched From: PMASKOBA

Lorry No:

MH48K7585

Driver No:

Season:

23-24

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3715.00	445800.00
Sale Rate:	3715.00 + 0.00 Commission M/30	Frei	ight:		0.00		
Grade:		Taxa	able Amount:		445800.00		
				CGS	ST:	2.50	11145.00
				SGS	ST:	2.50	11145.00
Eway Bill No:	241820172339			IGS	T:	0.00	0.00
EwayBill Valid	Date: 04-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	52317c23e662b8aa0d10)9695ae8fadc560	20cbf1ae3	Othe	er Expense:		0.00
	c858a6054910d6d71652		200011400	Rou	nd Off:		0.00
ACK : 122	122422922384375	Tota	I Amount:		468,090.00		
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		468090.00

Bank Details:

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

Four Lac Sixty Eight Thousand Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory