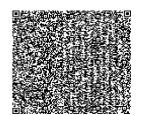


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-3601

Invoice Date: 03/06/2024

Maharashtra

State Code:

Do No:

27

4087

Our GST Number: Transport Mode:

Consigned To,

SHRI RAM SUGAR

Road Date Of Supply: 03/06/2024

Place Of Supply:

KOLHAPUR

9371101258

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHRI RAM SUGAR

NEW MANDIMAIN BAZAR

BillTo. 9371101258

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AAMPT7601A1ZR

State Code:

Pan No: AAMPT7601A 27

FSSAI No: TAN No:

KLPK01986F

City: KOLHAPUR

NEW MANDIMAIN BAZAR

State: **MAHARASHTRA**

GST: 27AAMPT7601A1ZR

State Code: 27

Driver No:

AAMPT7601A Pan No:

FSSAI No:

ShipTo,

TAN No: KLPK01986F

Mill Name: **NPRASAD**

FSSAI No:

RefBy SHRIRAMSUG Dispatched From: NPRASAD

Lorry No:

RJ11GB9871

Season:

23-24 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3630.00	381150.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		381150.00
				CGS	ST:	2.50	9528.75
				SGS	ST:	2.50	9528.75
Eway Bill No:	241773851332			IGS	T:	0.00	0.00
EwayBill Validl	Date: 05-06-2024				Diff:/Qntl:		0.00
Elnvoice No: dec69355ab6812e3b	dec69355ab6812e3bf49	7h65de8556e1f17	73270592d	Othe	er Expense:		0.00
7ca52135651139f44f8f			10210002u	Rou	nd Off:		0.50
ACK : 122421660746993			Tota	I Amount:		400,208.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		400208.00
				TCS	Net Payable:		4002

Bank Details:

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

Four Lac Two Hundred Eight 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 **Authorised Signatory**