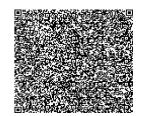


NAVKAR TRADERS

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

17569

27

TAX INVOICE

Reverse Charge:

SB2024-25-15952

Invoice Date: 25/12/2024

State: Maharashtra State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/12/2024

Place Of Supply:

KOLHAPUR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

PARAS TRADERS

ROYAL COURTS SHOP S-20 1114/E WARD GROUND

FLOOR PANCH BUNGLOW BillTo

9422043481

City: KOLHAPUR State:

GST: 27ACPPS3840K2ZY

27

Pan No: ACPPS3840K

State Code: FSSAI No: TAN No:

Consigned To, **PARAS TRADERS**

ROYAL COURTS SHOP S-20 1114/E WARD GROUND FLOOR PANCH

BUNGLOW

ShipTo. 9422043481

City: KOLHAPUR

State: **MAHARASHTRA**

GST: 27ACPPS3840K2ZY

State Code: 27

Driver No:

Pan No: ACPPS3840K

FSSAI No:

TAN No:

Mill Name:

KMOHANRAO FSSAI No:

RefBy

ANIL SUGARS

Dispatched From: KMOHANRAO

Lorry No:

KA22AA7947

Season:

24/25 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3390.00	830550.00
Sale Rate:	3390.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		830550.00
				CGS	ST:	2.50	20763.75
				SGS	ST:	2.50	20763.75
Eway Bill No:	261880974218			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	f5d6a90cf080f4bfafce8f59038d7939b1ee3dc155359 8b12bc46049fb9209ed			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122424569714526			Tota	l Amount:		872,078.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		872078.00

Bank Details:

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

Eight Lac Seventy Two Thousand Seventy 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory