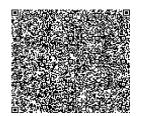


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-19765

03/02/2025

Maharashtra

State Code:

Do No: 21470 27

Our GST Number: Transport Mode:

> Consigned To, **SHRI RAM SUGAR**

Date Of Supply:

Place Of Supply:

City: KOLHAPUR

NEW MANDIMAIN BAZAR

GST: 27AAMPT7601A1ZR

27

03/02/2025

9371101258

State:

Pan No:

Road

27AABHJ9303C1ZM

KOLHAPUR MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRI RAM SUGAR

NEW MANDIMAIN BAZAR

BillTo. 9371101258

City: KOLHAPUR

GST: 27AAMPT7601A1ZR

State Code:

AAMBALIKA

Pan No: AAMPT7601A 27

FSSAI No:

TAN No: KLPK01986F

State: **MAHARASHTRA**

FSSAI No:

ShipTo,

TAN No:

State Code:

KLPK01986F

Driver No:

Mill Name: FSSAI No:

RefBy SHRIRAMSUG

Dispatched From: AAMBALIKA

Lorry No:

RJ17GA9314

Season:

MAHARASHTRA

AAMPT7601A

23/24 **KOLHAPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 170.00 50 3745.00 636650 00 340 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 636650.00 CGST: 2.50 15916.25 SGST: 2.50 15916.25 241902693323 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4cfaac19f8857062bd3e6307eb7480d149255297c91 Round Off: 0.50 ffcb8d2a4e42838e4d741 ACK: 122525149440182 **Total Amount:** 668,483.00 TCS %: 0.000 0.00 668483.00 TCS Net Payable:

Bank Details:

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

Six Lac Sixty Eight Thousand Four Hundred Eighty Three 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