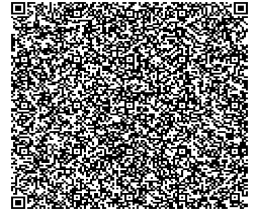




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15060	Transport Mode: Road
Invoice Date: 15/12/2024 Do No: 16672	Date Of Supply: 15/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, KARANMAL MANMAL AND COMPANY MATOSHRI PLAZA 455 B/1 TO 7,2 ND FLOOR VENUS CORNER,SHAHUPURI BillTo, 9413319550 City: KOLHAPUR State: MAHARASHTRA GST: 27AAGPL5965R1ZR State Code: 27 Pan No: AAGPL5965R FSSAI No : TAN No : JDHR03288F	Consigned To, KARANMAL MANMAL AND COMPANY MATOSHRI PLAZA 455 B/1 TO 7,2 ND FLOOR VENUS CORNER,SHAHUPURI ShipTo, 9413319550 City: KOLHAPUR State: MAHARASHTRA GST: 27AAGPL5965R1ZR State Code: 27 Pan No: AAGPL5965R FSSAI No : TAN No : JDHR03288F

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy DEEPAKSUGAR Season: 23-24
Dispatched From: ASHRIPUR Lorry No: RJ19GJ3945 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3332.00	1366120.00
Sale Rate:	3332.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1366120.00
				CGST:	2.50		34153.00
				SGST:	2.50		34153.00
Eway Bill No: 291875212391				IGST:	0.00		0.00
EwayBill ValidDate: 17-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a9fd8de352a3657cc5e99fe4dc4ad5e7a2883dedba3				Other Expense:			0.00
8be5ab88a9439e306df7f				Round Off:			0.00
ACK: 122424427678555				Total Amount:			1,434,426.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1434426.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Thirty Four Thousand Four Hundred Twenty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory