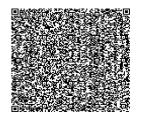


## **NAVKAR TRADERS**

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

12578

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-11283

14/10/2024

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

**SHRI RAM SUGAR** 

City: KOLHAPUR

NEW MANDIMAIN BAZAR

GST: 27AAMPT7601A1ZR

27

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/10/2024 Place Of Supply:

**KOLHAPUR** 

9371101258

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**SHRI RAM SUGAR** 

**NEW MANDIMAIN BAZAR** 

BillTo. 9371101258

City: KOLHAPUR

GST: 27AAMPT7601A1ZR

**PMASKOBA** 

State Code: 27

FSSAI No:

TAN No: KLPK01986F

State: **MAHARASHTRA** 

Pan No: AAMPT7601A

FSSAI No:

State Code:

ShipTo,

TAN No:

KLPK01986F

Driver No:

Mill Name: FSSAI No:

RefBy SHRIRAMSUG

Dispatched From: PMASKOBA

Lorry No:

MP09HH9812

Season:

**MAHARASHTRA** 

AAMPT7601A

23-24 **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3615.00	144600.00
Sale Rate:	3615.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			144600.00
				CGS	ST:	2.50	3615.00
				SGS	ST:	2.50	3615.00
Eway Bill No:	211842574530			IGS	T:	0.00	0.00
EwayBill ValidDate: 16-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	1c5543fcf46cad9ecf246dbe907ba146fefced4c6dca6 2b927cee2d078caf205			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122423538993023			Tota	l Amount:		151,830.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		151830.00

**Bank Details:** 

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

One Lac Fifty One Thousand Eight Hundred Thirty 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**