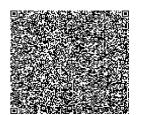


NAVKAR TRADERS

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

11188

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10036

Invoice Date: 30/09/2024

State: Maharashtra

Transport Mode:

Our GST Number:

Date Of Supply: 30/09/2024

Place Of Supply:

Consigned To, **RAJESH SUGARS**

KOLHAPUR

PANCH BUNGALOW, SHAHUPURI, KOLHAPUR

Road

27AABHJ9303C1ZM

ROYAL COURTS CS NO.1114 A/1 FLAT NO 4,SECOND FLOOR

MAHARASHTRA

Buver.

RAJESH SUGARS

ROYAL COURTS CS NO.1114 A/1 FLAT NO 4,SECOND FLOOR PANCH BUNGALOW, SHAHUPURI, KOLHAPUR

BillTo

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27BPCPS0487K1ZF

State Code:

FSSAI No:

27

Pan No: BPCPS0487K

Do No:

State Code:

TAN No:

City: KOLHAPUR

GST: 27BPCPS0487K1ZF

27

FSSAI No:

State Code:

ShipTo.

TAN No:

Mill Name: **SPRATAPGHAD**

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: SPRATAPGHAD

Lorry No:

MH11AL3120

Driver No:

Season:

State: MAHARASHTRA

Pan No: BPCPS0487K

23/24 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3570.00	714000.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			714000.00
				CGS	ST:	2.50	17850.00
				SGS	ST:	2.50	17850.00
Eway Bill No:	231835168544			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e5ea27a3a7eb3552d6ec840723b1953b655118ef2c 7fdf5f9916eb478ffdd0c9			Othe	er Expense:		0.00
2				Round Off:			0.00
ACK:	122423322085648			Tota	I Amount:		749,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		749700.00

Bank Details:

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

Seven Lac Fourty Nine Thousand Seven Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory