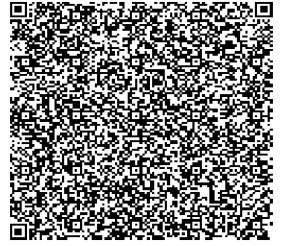




NAVKAAR TRADERS

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: SB2024-25-21817	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23641	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SHRI RAM SUGAR NEW MANDIMAIN BAZAR BillTo, 9371101258 City: KOLHAPUR State: MAHARASHTRA GST: 27AAMPT7601A1ZR State Code: 27 Pan No: AAMPT7601A FSSAI No : TAN No : KLPK01986F	Consigned To, SHRI RAM SUGAR NEW MANDIMAIN BAZAR ShipTo, 9371101258 City: KOLHAPUR State: MAHARASHTRA GST: 27AAMPT7601A1ZR State Code: 27 Pan No: AAMPT7601A FSSAI No : TAN No : KLPK01986F

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy SHRIRAMSUG

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BZ1145

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3735.00	298800.00
<hr/>							
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			298800.00
				CGST:		2.50	7470.00
				SGST:		2.50	7470.00
Eway Bill No:	251918971399			IGST:		0.00	0.00
EwayBill ValidDate:	05/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	283cfb91e4e4b9c45b2d9a983512216d0cdbda82fd3cf9c407d40cfd8c8c2925			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525565978966			Total Amount:			313,740.00
				TCS %:		0.000	0.00
				TCS Net Payable:			313740.00

Bank Details:

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

Three Lac Thirteen Thousand Seven Hundred Fourty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory