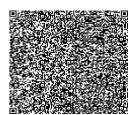


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-11281

Invoice Date: 14/10/2024

State: Maharashtra

Our GST Number:

Transport Mode: Road

Date Of Supply: 14/10/2024

Place Of Supply:

SHRI RAM SUGAR

Consigned To,

KOLHAPUR

9371101258

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SHRI RAM SUGAR

NEW MANDIMAIN BAZAR

BillTo. 9371101258

City: KOLHAPUR

GST: 27AAMPT7601A1ZR

State Code:

27

Pan No: AAMPT7601A

State:

FSSAI No:

TAN No: KLPK01986F NEW MANDIMAIN BAZAR

12534

27

ShipTo,

City: KOLHAPUR

State: **MAHARASHTRA**

GST: 27AAMPT7601A1ZR

State Code: 27

AAMPT7601A Pan No:

FSSAI No:

TAN No: KLPK01986F

Mill Name: **PMASKOBA** Driver No:

MAHARASHTRA

Do No:

State Code:

FSSAI No:

RefBy SHRIRAMSUG

Dispatched From: PMASKOBA

Lorry No:

MP09HH9812

Season:

23-24 **KOLHAPUR**

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	30.00	50	60	3615.00	108450.00
Sale Rate: 3615.00 + 0.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		108450.00
			CGS	ST:	2.50	2711.25
			SGS	ST:	2.50	2711.25
251842573906			IGS	T:	0.00	0.00
ate: 16-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: cc53f13df75f9b31fd4e11d70fedce049511cfd2a2892			Othe	er Expense:		0.00
700ead67e2fb5e645ae	ar 0104000 100 110	JIGEGEOOE	Rou	nd Off:		0.50
ACK : 122423538978945			Tota	I Amount:		113,873.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		113873.00
3	251842573906 ate: 16-10-2024 cc53f13df75f9b31fd4e11 700ead67e2fb5e645ae	3615.00 + 0.00 Commission SUPER S/30 (S1) 251842573906 ate: 16-10-2024 cc53f13df75f9b31fd4e11d70fedce049511c700ead67e2fb5e645ae	3615.00 + 0.00 Commission SUPER S/30 (S1) 251842573906 ate: 16-10-2024 cc53f13df75f9b31fd4e11d70fedce049511cfd2a2892 700ead67e2fb5e645ae	3615.00 + 0.00 Commission Fre SUPER S/30 (S1) Taxa CGS 251842573906 IGS Ite: 16-10-2024 Rate cc53f13df75f9b31fd4e11d70fedce049511cfd2a2892 700ead67e2fb5e645ae Rou 122423538978945 Tota	3615.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 251842573906 IGST: Rate Diff:/Qntl: cc53f13df75f9b31fd4e11d70fedce049511cfd2a2892 700ead67e2fb5e645ae 122423538978945 Total Amount: TCS %:	3615.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Ate: 16-10-2024 Rate Diff:/Qntl: CC53f13df75f9b31fd4e11d70fedce049511cfd2a2892 700ead67e2fb5e645ae 122423538978945 Total Amount:

Bank Details:

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

One Lac Thirteen Thousand Eight Hundred Seventy Three 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