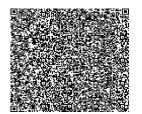


## **NAVKAR TRADERS**

Do No:

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:

Invoice No: SB2024-25-16220

Invoice Date: 29/12/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/12/2024

Place Of Supply: **KOLHAPUR MAHARASHTRA** 

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

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

Pan No: BPCPS0487K State Code: 27

FSSAI No: TAN No:

ShipTo.

17902

City: KOLHAPUR

Consigned To, **RAJESH SUGARS** 

GST: 27BPCPS0487K1ZF

State Code: 27

Driver No:

FSSAI No:

PANCH BUNGALOW, SHAHUPURI, KOLHAPUR

TAN No:

Mill Name: **KGOPUJ** 

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: KGOPUJ

Lorry No:

MH11DD5751

Season:

State: MAHARASHTRA

Pan No: BPCPS0487K

24-25 **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3365.00	471100.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		471100.00
				CGS	ST:	2.50	11777.50
				SGS	ST:	2.50	11777.50
Eway Bill No:	251883020432			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 30-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	ee0e6c60e9c04f38572c1bcc103c6ceb45ef9694314 c2a5cfbab1eb6160a4f2e			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424621529066			Tota	l Amount:		494,655.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		494655.00

**Bank Details:** 

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

Four Lac Ninty Four Thousand Six Hundred Fifty Five 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**