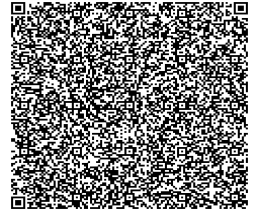




NAVKAAR TRADERS

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: SB2024-25-3600	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4086	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SHRI RAM SUGAR NEW MANDIMAIN BAZAR	Consigned To, SHRI RAM SUGAR NEW MANDIMAIN BAZAR
BillTo, 9371101258	ShipTo, 9371101258
City: KOLHAPUR State: MAHARASHTRA	City: KOLHAPUR State: MAHARASHTRA
GST: 27AAMPT7601A1ZR	GST: 27AAMPT7601A1ZR
State Code: 27 Pan No: AAMPT7601A	State Code: 27 Pan No: AAMPT7601A
FSSAI No :	FSSAI No :
TAN No : KLPK01986F	TAN No : KLPK01986F

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy SHRIRAMSUG Season: 23-24
Dispatched From: NPRASAD Lorry No: RJ11GB9871 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3630.00	889350.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			889350.00
				CGST:	2.50		22233.75
				SGST:	2.50		22233.75
Eway Bill No: 271773848755				IGST:	0.00		0.00
EwayBill ValidDate: 05-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: dc88213b85d4319a0d626193c3bbdb0ee7a781be69				Other Expense:			0.00
020bd69a723e0181d2ed4d				Round Off:			0.50
ACK: 122421660673794				Total Amount:			933,818.00
				TCS %:	0.000		0.00
				TCS Net Payable:			933818.00

Bank Details:

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

Nine Lac Thirty Three Thousand Eight Hundred Eighteen 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

Authorised Signatory

221773834238 / SS-24-662