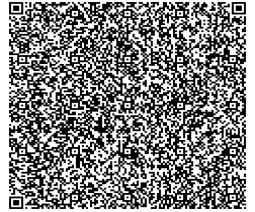




NAVKAAR TRADERS

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: SB2024-25-6648	Transport Mode: Road
Invoice Date: 06/08/2024 Do No: 7422	Date Of Supply: 06/08/2024
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: AAMBALIKA

Driver No:

FSSAI No :

RefBy SHRIRAMSUG

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP09ZM9983

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3630.00	1306800.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1306800.00		
				CGST:	2.50	32670.00	
				SGST:	2.50	32670.00	
Eway Bill No:	201806039030			IGST:	0.00	0.00	
EwayBill ValidDate:	08-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	30a2b1ffa2a8f1d154dca976e394d7777d59756cc23			Other Expense:	0.00		
	7004aa853a10dd788e50			Round Off:	0.00		
ACK:	122422538836677			Total Amount:	1,372,140.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1372140.00		

Bank Details:

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

Thirteen Lac Seventy Two Thousand One Hundred Forty 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