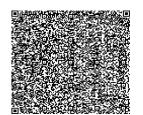


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-6928

Invoice Date:

Invoice No:

10/08/2024

Do No: Maharashtra

State Code:

7756

27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**RAJLAXMI SUGAR** 

City: KOLHAPUR

KOLAHAPUR KOLAHAPUR

GST: 27AUAPS1562R1Z0

27

Date Of Supply: Place Of Supply:

10/08/2024 **KOLHAPUR** 

9511729145

State:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

**RAJLAXMI SUGAR** 

KOLAHAPUR KOLAHAPUR

BillTo. 9511729145

City: KOLHAPUR

GST: 27AUAPS1562R1Z0

State Code:

27

**SJAYWANT** 

State:

FSSAI No: TAN No:

Pan No: AUAPS1562R

**MAHARASHTRA** 

Mill Name: FSSAI No:

RefBy

Dispatched From: SJAYWANT

RAJLAXMISUGAR

Lorry No:

MH12VF2280

Driver No:

Season:

**MAHARASHTRA** 

23-24

Pan No: AUAPS1562R

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3613.00	270975.00
Sale Rate:	3613.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:			270975.00
				CGS	ST:	2.50	6774.38
				SGS	ST:	2.50	6774.38
Eway Bill No:	261808097089			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	bc647f3f66585d3cf5ddc1f9abcb5aac5349577a1bea 5e1ede2dd45162f6e84b			Othe	er Expense:		0.00
2				Rou	nd Off:		0.24
ACK:	122422598354900			Total Amount:		284,524.00	
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		284524.00

**Bank Details:** 

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

Two Lac Eighty Four Thousand Five Hundred Twenty Four 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**