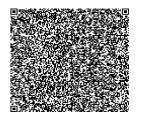


NAVKAR TRADERS

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	0	ICE

Reverse Charge: Invoice No:

SB2024-25-15859

Invoice Date:

25/12/2024

Maharashtra

Do No: State Code:

17570

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

SHRI RAM SUGAR

City: KOLHAPUR

NEW MANDIMAIN BAZAR

GST: 27AAMPT7601A1ZR

27

25/12/2024

Road

Place Of Supply:

KOLHAPUR

9371101258

KLPK01986F

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

SHRI RAM SUGAR

NEW MANDIMAIN BAZAR

BillTo. 9371101258

City: KOLHAPUR

GST: 27AAMPT7601A1ZR

Pan No: AAMPT7601A 27

State Code: FSSAI No:

TAN No: KLPK01986F

State: **MAHARASHTRA**

TAN No:

ShipTo,

FSSAI No:

State Code:

Driver No:

Mill Name: **AAKLUJ**

FSSAI No:

SHRIRAMSUG RefBy

Dispatched From: AAKLUJ

Lorry No:

MH10DT7006

Season: 23-24

MAHARASHTRA

AAMPT7601A

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3355.00	1174250.00
Sale Rate:	3355.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	JUTE SUPER S/30 (S1)	JUTE		Taxable Amount:			1174250.00
			CGS	ST:	2.50	29356.25	
			SGS	ST:	2.50	29356.25	
Eway Bill No:	271880624233			IGS	Т:	0.00	0.00
EwayBill Valid	Date: 27-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 81b1429ff8b880590cf22f2742	f274231f1c5f9f20	h574ch95	Othe	er Expense:		0.00	
8cb4133103cc84f5e17		127 120 11 10010120	507 10500	Rou	nd Off:		0.50
ACK : 122424560582711			Tota	l Amount:		1,232,963.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1232963.00

Bank Details:

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

Twelve Lac Thirty Two Thousand Nine Hundred Sixty 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