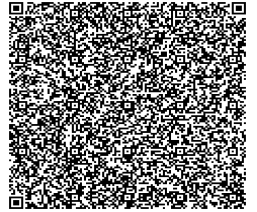




NAVKAAR TRADERS

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: SB2024-25-15951	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17568	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, PARAS TRADERS ROYAL COURTS SHOP S-20 1114/E WARD GROUND FLOOR PANCH BUNGLOW BillTo, 9422043481	Consigned To, PARAS TRADERS ROYAL COURTS SHOP S-20 1114/E WARD GROUND FLOOR PANCH BUNGLOW ShipTo, 9422043481
City: KOLHAPUR State: MAHARASHTRA GST: 27ACPPS3840K2ZY State Code: 27 Pan No: ACPPS3840K FSSAI No : TAN No :	City: KOLHAPUR State: MAHARASHTRA GST: 27ACPPS3840K2ZY State Code: 27 Pan No: ACPPS3840K FSSAI No : TAN No :

Mill Name: KMOHANRAO
FSSAI No :

Driver No:

RefBy ANIL SUGARS

Season: 24/25

Dispatched From: KMOHANRAO

Lorry No: KA22AA7947

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3390.00	372900.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	372900.00		
				CGST:	2.50	9322.50	
				SGST:	2.50	9322.50	
Eway Bill No: 261880974391				IGST:	0.00	0.00	
EwayBill ValidDate: 26-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8227abfb0fb7079edc03cb12f0326faf4689af19abf90				Other Expense:		0.00	
2758f84ab2ebf25a7de				Round Off:		0.00	
ACK: 122424569717888				Total Amount:		391,545.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		391545.00	

Bank Details:

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

Three Lac Ninty One Thousand Five Hundred Fourty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory