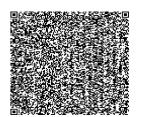


## **NAVKAR TRADERS**

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

13558

TAX	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge:

SB2024-25-12239

Invoice Date: 26/10/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/10/2024

Place Of Supply: **KOLHAPUR** 

9371101258

KLPK01986F

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**SHRI RAM SUGAR** 

**NEW MANDIMAIN BAZAR** 

BillTo. 9371101258

City: KOLHAPUR

GST: 27AAMPT7601A1ZR

State Code:

FSSAI No: TAN No:

27

KLPK01986F

Pan No: AAMPT7601A

State:

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

**SHRI RAM SUGAR** 

City: KOLHAPUR

NEW MANDIMAIN BAZAR

GST: 27AAMPT7601A1ZR

27

Mill Name: **BSAKHARWADI** Driver No:

**MAHARASHTRA** 

FSSAI No:

RefBy SHRIRAMSUG

Dispatched From: BSAKHARWADI

Lorry No: **RJ17GB1759**  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	3538.00	1238300.00
Sale Rate:	3538.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1238300.00
				CGS	ST:	2.50	30957.50
			SGS	ST:	2.50	30957.50	
Eway Bill No:	271849836572			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 28-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 49a46a042df47346e9b7ab087c6e0ceab4b9e19971			Othe	er Expense:		0.00	
47ab1f5d42895a320cabd0				Round Off:			0.00
<b>ACK</b> : 122423720830495				Tota	I Amount:		1,300,215.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1300215.00

**Bank Details:** 

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

Thirteen Lac Two Hundred Fifteen 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**