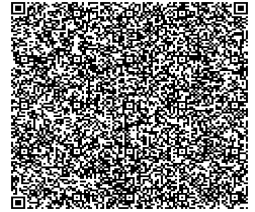




NAVKAAR TRADERS

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: SB2024-25-14199	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15744	Date Of Supply: 03/12/2024
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: AAKLUJ
FSSAI No :

Driver No:

RefBy SHRIRAMSUG

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ17GB9757

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3350.00	1172500.00
Sale Rate:	3350.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1172500.00
						CGST:	2.50 29312.50
						SGST:	2.50 29312.50
Eway Bill No:	291868499914					IGST:	0.00 0.00
EwayBill ValidDate:	05-12-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	76c6805a818a2b68109804a95d8c63c25cc56d70a3 3e18556935254add8c5352					Other Expense:	0.00
ACK:	122424243825511					Round Off:	0.00
						Total Amount:	1,231,125.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1231125.00

Bank Details:

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

Twelve Lac Thirty One Thousand One Hundred Twenty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory