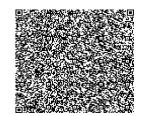


## **NAVKAR TRADERS**

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: SB2024-25-11280

Invoice Date: 14/10/2024

State: Maharashtra

Do No: 12533

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

**SHRI RAM SUGAR** 

City: KOLHAPUR

NEW MANDIMAIN BAZAR

GST: 27AAMPT7601A1ZR

Date Of Supply: 14/10/2024

Place Of Supply: **KOLHAPUR MAHARASHTRA** 

9371101258

State:

Pan No:

Buver.

**SHRI RAM SUGAR** 

**NEW MANDIMAIN BAZAR** 

BillTo. 9371101258

City: KOLHAPUR

GST: 27AAMPT7601A1ZR

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AAMPT7601A

FSSAI No:

ShipTo,

State Code:

KLPK01986F

TAN No:

KLPK01986F

27

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RefBy SHRIRAMSUG

Dispatched From: PMASKOBA

Lorry No:

MP09HH9812

Season:

**MAHARASHTRA** 

AAMPT7601A

23-24 **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3615.00	108450.00
Sale Rate:	3615.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	108450.00				
				CGS	ST:	2.50	2711.25
			SGS	ST:	2.50	2711.25	
Eway Bill No:	221842573668			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 16-10-2024				Diff:/Qntl:		0.00
Elnvoice No:	d3204937be42932c34014ed3ef2be2acad30260293	Othe	er Expense:		0.00		
LV0.00 110.	0f056d939a9a17a37be9		00200200	Rou	nd Off:		0.50
ACK:	122423538972446			Tota	l Amount:		113,873.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		113873.00

**Bank Details:** 

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

One Lac Thirteen Thousand Eight Hundred Seventy 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**