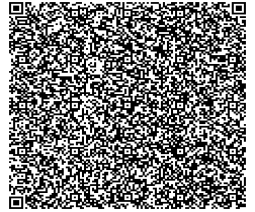




NAVKAAR TRADERS

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: SB2024-25-6943	Transport Mode: Road
Invoice Date: 10/08/2024 Do No: 7815	Date Of Supply: 10/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, PADMAWATI CORPORATION 632-MAN SARITA APARTMENT 2ND LANESHAHUPURI	Consigned To, PADMAWATI CORPORATION 632-MAN SARITA APARTMENT 2ND LANESHAHUPURI
Bill To, 9422045389	Ship To, 9422045389
City: KOLHAPUR State: MAHARASHTRA	City: KOLHAPUR State: MAHARASHTRA
GST: 27AACHH5600R1Z0	GST: 27AACHH5600R1Z0
State Code: 27 Pan No: AACHH5600R	State Code: 27 Pan No: AACHH5600R
FSSAI No :	FSSAI No :
TAN No : JDHH01919B	TAN No : JDHH01919B

Mill Name: KHUTATMA
FSSAI No :

Driver No:

RefBy PADMAWATICORP

Season: 23-24

Dispatched From: KHUTATMA

Lorry No: MH10CQ9486

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3665.00	1117825.00

Sale Rate: 3665.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1117825.00

CGST: 2.50 27945.63

SGST: 2.50 27945.63

Eway Bill No: 211808293088

IGST: 0.00 0.00

Eway Bill Valid Date: 11-08-2024

Rate Diff:/Qntl: 0.00

El Invoice No: b7fdc35aee598aae58336d6d2302980d362c2632a6
d18f537672173015da00f6

Other Expense: 0.00

ACK: 122422604201891

Round Off: -0.26

Total Amount: 1,173,716.00

TCS %: 0.000 0.00

TCS Net Payable: 1173716.00

Bank Details:

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

Eleven Lac Seventy Three Thousand Seven Hundred Sixteen 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 Jai

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory