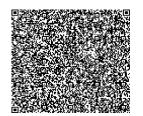


NAVKAR TRADERS

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

5307

27

TAX	IN۱	/ 0	CF
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Reverse Charge:

SB2024-25-4706

Invoice Date: 29/06/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 29/06/2024

Place Of Supply: **KOLHAPUR**

MAHARASHTRA

State: Buver.

Invoice No:

SHRI RAM SUGAR

NEW MANDIMAIN BAZAR

BillTo. 9371101258

City: KOLHAPUR

GST: 27AAMPT7601A1ZR

Pan No: AAMPT7601A 27

State:

State Code: FSSAI No:

TAN No: KLPK01986F Consigned To,

SHRI RAM SUGAR

NEW MANDIMAIN BAZAR

ShipTo,

City: KOLHAPUR

State: **MAHARASHTRA**

GST: 27AAMPT7601A1ZR

State Code: 27

Driver No:

9371101258

AAMPT7601A Pan No:

FSSAI No:

TAN No: KLPK01986F

Mill Name: **ABVIHAL**

FSSAI No:

SHRIRAMSUG RefBy

Dispatched From: ABVIHAL

Lorry No:

RJ11GB2139

Season:

23/24 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3575.00	1072500.00
Sale Rate:	3575.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1072500.00
				CGS	ST:	2.50	26812.50
			SGS	ST:	2.50	26812.50	
Eway Bill No:	221786997966			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 01-07-2024				Diff:/Qntl:		0.00
Elnvoice No: 246621008296858e51fd9740c9ef9ef5b650dea629b				Othe	er Expense:		0.00
ZV0.00 110.	c2a48a49eaf69f2e42a7d		00000200	Rou	nd Off:		0.00
ACK:	122422008654363			Tota	I Amount:		1,126,125.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1126125.00

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty Five 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