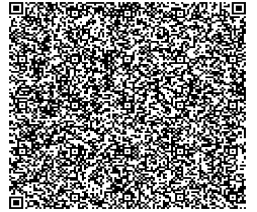




NAVKAAR TRADERS

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: SB2024-25-6850	Transport Mode: Road
Invoice Date: 08/08/2024 Do No: 7604	Date Of Supply: 08/08/2024
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: SJAYWANT

Driver No:

FSSAI No :

RefBy PADMAWATICORP

Season: 23/24

Dispatched From: SJAYWANT

Lorry No: RJ50GA5199

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3606.00	1478460.00

Sale Rate: 3606.00 + 0.00 Commission

Freight: 0.00

Grade: JUTE SS/30 (S1)

Taxable Amount: 1478460.00

CGST: 2.50 36961.50

SGST: 2.50 36961.50

Eway Bill No: 291807327113

IGST: 0.00 0.00

Eway Bill Valid Date: 09-08-2024

Rate Diff:/Qntl: 0.00

El Invoice No: 0fcb1029ebbd686cf94d1ea2c2bbe891cf2f0b237b2e
230e259ab7a29eacbbad

Other Expense: 0.00

ACK: 122422577221403

Round Off: 0.00

Total Amount: 1,552,383.00

TCS %: 0.000 0.00

TCS Net Payable: 1552383.00

Bank Details:

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

Fifteen Lac Fifty Two Thousand Three Hundred Eighty Three 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 Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory