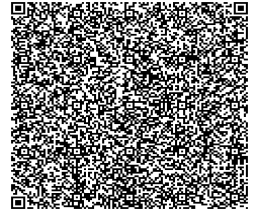




# NAVKAAR TRADERS

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: SB2024-25-9731	Transport Mode: Road
Invoice Date: 26/09/2024 Do No: 10747	Date Of Supply: 26/09/2024
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: BSOMESWAR

Driver No:

FSSAI No :

RefBy SHRIRAMSUG

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: RJ17GA9314

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3600.00	1260000.00

Sale Rate: 3600.00 + 0.00 Commission

Freight: -3500.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1256500.00

CGST: 2.50 31412.50

SGST: 2.50 31412.50

Eway Bill No: 281832795238

IGST: 0.00 0.00

EwayBill ValidDate: 28-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 66bcd3ff780f6d0596e77b40ab295a6e45768eab501  
940ac6ff1b6c4a24f1fd3

Other Expense: 0.00

ACK: 122423257060866

Round Off: 0.00

Total Amount: 1,319,325.00

TCS %: 0.000 0.00

TCS Net Payable: 1319325.00

### Bank Details:

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

Thirteen Lac Nineteen Thousand Three 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