

NAVKAR TRADERS

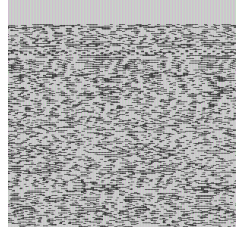
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-2145	Transport Mode:	Road
Invoice Date:	08/05/2025	Date Of Supply:	08/05/2025
DO No:	2328	Place Of Supply:	KOLHAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, GAUTAM SUGAR TRADING COMPANY PURCHASE ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001, Maharashtra, 416001		Consigned To, GAUTAM SUGAR TRADING COMPANY PURCHASE ROYAL COURTS PANCH BUNGLOW KOLHAPUR O-10/11 MAHARASHTRA 1ST FLOOR 416001, MAHARASHTRA 416001	
Bill To:	9370528111	Ship To,	9370528111
City:	KOLHAPUR	City:	KOLHAPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AADFG8404B1ZT	Gst NO:	27AADFG8404B1ZT
State Code:	27	State Code:	27
PAN No:	AADFG8404B	PAN No:	AADFG8404B
FSSAI No:		FSSAI No:	
TAN No:	KLPG00646C	TAN No:	KLPG00646C

Mill Name:PDEVDAITHAN

FSSAI No:

Ref By: GAUTAMPURC

Dispatched From:PDEVDAITHAN

Season:null

Lorry No:MH12PQ9937

Driver No:null

To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3700.00	481000
			Freight:		0.00		0.00
			Taxable Amount:				481000.00
Sale Rate:	null + null Commission		CGST:		2.50		12025.00
Grade:			SGST:		2.50		12025.00
Eway Bill No:	281957182878		IGST:		0.00		0.00
EwayBill			Rate Diff:/Qntl:				0.00
ValidDat	10/05/2025		Other Expense:				0.00
e:			Round Off:				0.00
eInvoice No:	49dd2499a535ce653585884e590b054da7aab35868b72e4828d9ad8556b2bafd		Total Amount:				505050.00
Ack:	122526601765269		TCS:		0.000		0.00
			TCS Net Payable:				505050.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Five Lakh Five Thousand Fifty Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory