

NAVKAR TRADERS

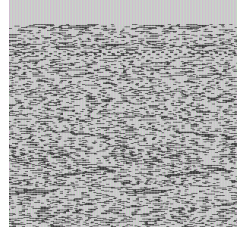
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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: | SB2024-25-18180 | Transport Mode: | Road |
| Invoice Date: | 17/01/2025 | Date Of Supply: | 17/01/2025 |
| DO No: | 19728 | Place Of Supply: | KOLHAPUR |
| State: | MAHARASHTRA | State: | MAHARASHTRA |
| State Code: | 27 | | |
| Buyer, GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI, Maharashtra, 416001 | | Consigned To, GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI, 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:SVPSUGAR

Driver No:

FSSAI No:

Ref By: GAUTAMSUGAR

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:TS12UC3207

To:KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 280.00 | 50 | 560 | 3310.00 | 926800.00 |

| | | | | |
|----------|---|------------------|-------|-----------|
| Sale | | Freight: | 0.00 | 0.00 |
| Rate: | 3310.00 + 0.00 Commission | Taxable Amount: | | 926800.00 |
| Grade: | ORD S/30 (S2) | CGST: | 2.50 | 23170.00 |
| Eway | | SGST: | 2.50 | 23170.00 |
| Bill No: | 201892799445 | IGST: | 0.00 | 0.00 |
| EwayBill | | Rate Diff./Qntl: | | 0.00 |
| ValidDat | 19/01/2025 | Other Expense: | | 0.00 |
| e: | | Round Off: | | 0.00 |
| eInvoice | 440d6955eca9aa1c00ab0a1b0e1f01e0ec796c041782a1a6a581c | Total Amount: | | 973140.00 |
| No: | 995299c6c7c | TCS: | 0.000 | 0.00 |
| Ack: | 122524893064949 | TCS Net Payable: | | 973140.00 |

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

Nine Lakh Seventy Three Thousand One Hundred and Forty 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