

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

17.00 1100 2										
Reverse Charge	No									
Invoice No:	SB2024-25-17155	Our GST No:	27AABHJ9303C1ZM							
Invoice Date:	09/01/2025	Transport Mode:	Road							
DO No:	18885	Date Of Supply:	09/01/2025							
State:	MAHARASHTRA	Place Of Supply:	KOLHAPUR							
State Code:	27	State:	MAHARASHTRA							
Buyer,		Consigned To,								
GAUTAM SUGAR TRADING COMPANY		GAUTAM SUGAR TRADING								
10/11 ROYAL COURTS PANCH		COMPANY								
BUNGALOW SHAHUPURI, Maharashtra,		10/11 ROYAL COURTS PANCH								
416001	0070500444	BUNGALOW SHAHUPURI, MAHARASHTRA 416001								
Bill To:	9370528111		0070500444							
City:	KOLHAPUR	Ship To,	9370528111							
State:	Maharashtra	City:	KOLHAPUR							
Gst NO:	27AADFG8404B1ZT	State:	MAHARASHTRA							
State Code:	27	Gst NO:	27AADFG8404B1ZT							
PAN No:	AADFG8404B	State Code:	27							
FSSAI No:		PAN No:	AADFG8404B							
TAN No:	KLPG00646C	FSSAI No:								

Mill Name:PGAURI

FSSAI No:

Ref By: GAUTAMSUGAR Dispatched From:PGAURI

Season:24-25

Lorry No:MH42T7383

Driver No:

To:KOLHAPUR

TAN No:

	Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	SUGA	AR 50 KG		17011490	250.00	50	500	3460.00	865000
					Freigh	t:	0.00)	0.00
Sale		3460.00 + 0.00 Commission		Taxab	Taxable Amount:			865000	
Rate: Grade: Eway Bill No:		REFINED S/30 (S2)		CGST	CGST:		2.50	21625.00	
		201888432033	SGST	2.5)	21625.00		
					IGST:		0.00)	0.00
	vayBill alidDat	 nt 11/01/2025		Rate [Diff:/Qntl:			0.00	
e:				Other	Other Expense:			0.00	
elr No		6cd07e8b3885cb76 5472ea12a21	b732859a0e3733a	af078ed63b41f3888	Round	I Off:			0.00
Ac	k:	122524782766530		Total /	Amount:			908250.00	
					TCS:		0.00	00	0.00
					TCS N	let Payable:			908250.00

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

Nine Lakh Eight Thousand Two Hundred and 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



KLPG00646C

For, NAVKAR TRADERS

Authorised Signatory