



# NAV KAR 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:	SB2024-25-17469	Transport Mode:	Road
Invoice Date:	13/01/2025	Date Of Supply:	13/01/2025
DO No:	19199	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:AP28TC4943 To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3310.00	993000.00

Sale		Freight:	0.00	0.00
Rate:	3310.00 + 0.00 Commission	Taxable Amount:		993000.00
Grade:	WHITE S/30 (S2)	CGST:	2.50	24825.00
Eway Bill		SGST:	2.50	24825.00
No:	221890472643	IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	15/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	0cf5ffdd1d42034f5d2c4a3cfcc61f7c70f603cf9d5555861140d0b	Total Amount:		1042650.00
No:	e935a8c7c	TCS:	0.000	0.00
Ack:	122524835094579	TCS Net Payable:		1042650.00

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

Ten Lakh Forty Two Thousand Six 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

For NAVKAR TRADERS

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory