

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

TAX INVOICE								
Reverse Charge	No							
Invoice No:	SB2024-25-18059	Our GST No:	27AABHJ9303C1ZM					
Invoice Date:	16/01/2025	Transport Mode:	Road					
DO No:	19725	Date Of Supply:	16/01/2025					
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, 416001		10/11 ROYAL COURTS PANCH						
Bill To:	9370528111	BUNGALOW SHAHUPURI, MAHARASHTRA 416001						
City:	KOLHAPUR	Ship To,						
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:						
		TAN No:	KLPG00646C					

Driver No:

Mill Name:SVPSUGAR

FSSAI No:

Ref By: GAUTAMSUGAR

Season:24-25

Dispatched From:SVPSUGAR Lorry No:MH12HD9500 To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3310.00	827500.00
			Fre	ight:		0.00	0.00
Sale Rate:	3310.00 + 0.00 Commission		Tax	able Amount:			827500.00
Grade: ORD S/30 Eway Bill No: EwayBill ValidDate: 15/01/2025 elnvoiceNo: Ack:	ORD S/30 (S2)		CG	ST:		2.50	20687.50
	15/01/2025	45/04/2025	SG	ST:		2.50	20687.50
	13/01/2023	IGS	ST:		0.00	0.00	
			Rat	e Diff:/Qntl:			0.00
			Oth	er Expense:			0.00
			Rou	und Off:			0.00
			Tota	al Amount:			868875.00
			TCS	S:		0.000	0.00
			TCS	S Net Payable:			868875.00

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

Eight Lakh Sixty Eight Thousand Eight Hundred and Seventy Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory