

# NAVKAR TRADERS

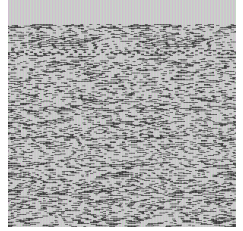
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:  | SB2024-25-18068 | Transport Mode:   | Road            |
| Invoice Date:  | 16/01/2025      | Date Of Supply:   | 16/01/2025      |
| DO No:   | 19564           | Place Of Supply:  | KOLHAPUR        |
| State:   | MAHARASHTRA     | State:  | MAHARASHTRA     |
| State Code:  | 27              |   |                 |
| Buyer,<br>GAUTAM SUGAR TRADING COMPANY<br>10/11 ROYAL COURTS PANCH<br>BUNGALOW SHAHUPURI, Maharashtra,<br>416001 |                 | Consigned To,<br>GAUTAM SUGAR TRADING<br>COMPANY<br>10/11 ROYAL COURTS PANCH<br>BUNGALOW SHAHUPURI,<br>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:TG07T7029

To:KOLHAPUR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3310.00 | 1158500.00 |

|          |  |                  |       |            |
|----------|--|------------------|-------|------------|
| Sale     |  | Freight:         | 0.00  | 0.00       |
| Rate:    | 3310.00 + 0.00 Commission                              | Taxable Amount:  |       | 1158500.00 |
| Grade:   | ORD S/30 (S2)  | CGST:            | 2.50  | 28962.50   |
| Eway     |  | SGST:            | 2.50  | 28962.50   |
| Bill No: | 241892242686   | IGST:            | 0.00  | 0.00       |
| EwayBill |  | Rate Diff./Qntl: |       | 0.00       |
| ValidDat | 18/01/2025   | Other Expense:   |       | 0.00       |
| e:       |  | Round Off:       |       | 0.00       |
| eInvoice | 313f62d285ef6fd6a4b4ba7962740d9a555fb2bc3eaf9dee878080 | Total Amount:    |       | 1216425.00 |
| No:      | a18832d4b1   | TCS:             | 0.000 | 0.00       |
| Ack:     | 122524879768526  | TCS Net Payable: |       | 1216425.00 |

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

Twelve Lakh Sixteen Thousand Four Hundred and Twenty 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

Authorised Signatory