

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

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Reverse Charge Invoice No:	No SB2024-25-19507	Our GST No:	27AABHJ9303C1ZM						
Invoice Date: DO No:	31/01/2025 21111	Transport Mode: Date Of Supply:	Road 31/01/2025						
State:	MAHARASHTRA 27	Place Of Supply: State:	KOLHAPUR MAHARASHTRA						
State Code: Buyer, GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI, Maharashtra, 416001 Bill To: City: State: Gst NO: State Code:	9370528111 KOLHAPUR Maharashtra 27AADFG8404B1ZT 27	Consigned To, GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI, MAHARASHTRA 416001 Ship To, City: State: Gst NO:	9370528111 KOLHAPUR MAHARASHTRA 27AADFG8404B1ZT						
PAN No: FSSAI No: TAN No:	AADFG8404B KLPG00646C	State Code: PAN No: FSSAI No:	27 AADFG8404B						

Mill Name: ACHANDAPURI

FSSAI No:

Ref By: GAUTAMSUGAR

Dispatched From:ACHANDAPURI

Season:24-25

Lorry No:MH12TV5639 To:KOLHAPUR

TAN No:

Driver No:

Partio	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	AR 50 KG		17011490	350.00	50	700	3578.00	1252300
				Freig	ht:	0.00	0	0.00
Sale Rate:	3578.00 + 0.00 Cd	ommission		Taxa	ole Amount:			1252300.00
	ORD S/30 (S2)			CGS	Γ:	2.50	0	31307.50
Fway	` ,			SGS	Γ:	2.50	0	31307.50
Bill No:	291900907531			IGST	:	0.00	0	0.00
EwayBill ValidDat	02/02/2025			Rate	Diff:/Qntl:			0.00
e:				Othe	Expense:			0.00
	77ae14534293c86 d40acd79a6b	ec5e6cec3afd9b2df1	579b591a6a179c2a	e4e17 Roun	d Off:			0.00
Ack:	12252509457422	4		Total	Amount:			1314915.00
				TCS:		0.00	00	0.00
				TCS	Net Payable:			1314915.00

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

Thirteen Lakh Fourteen Thousand Nine Hundred and Fifteen 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

KLPG00646C

MANDATE

For, NAVKAR TRADERS

Authorised Signatory