

NAVKAR TRADERS

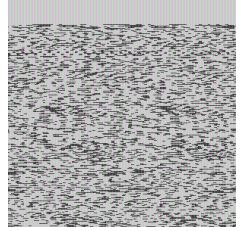
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18067	Transport Mode:	Road
Invoice Date:	16/01/2025	Date Of Supply:	16/01/2025
DO No:	19563	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:TG07T6759

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:	201892241409	IGST:	0.00	0.00
EwayB		Rate Diff./Qntl:		0.00
ill Valid	15/01/2025	Other Expense:		0.00
Date:		Round Off:		0.00
eInvoic	122300lrn7ab1c88000f9d9b17327ecfa4a93d960c45727e861d278	Total Amount:		1216425.00
eNo:	2dbffd3c4b22f62f19	TCS:	0.000	0.00
Ack:	122524879732831	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