

## 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: SB2024-25-17021		Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	08/01/2025	Transport Mode:	Road						
DO No:	18675	Date Of Supply:	08/01/2025						
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,		10/11 ROYAL COURTS PANCH							
416001	0070500444	BUNGALOW SHAHUPURI, MAHARASHTRA 416001							
Bill To:	9370528111		0070500444						
City:	KOLHAPUR	Ship To, <b>9370528111</b>							
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						

Mill Name:PGAURI

FSSAI No:

Ref By: GAUTAMSUGAR Dispatched From:PGAURI

Season:24-25

Lorry No:RJ21GF1577

Driver No:

To:KOLHAPUR

Particul	ars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR	50 KG		17011490	410.00	50	820	3460.00	1418600
				Freig	ht:	0.00	)	0.0
le 34	3460 00 ± 0 00 Commission			Taxable Amount:				141860
ite:	EFINED 6/20 /6	2)		CGS	Τ:	2.50	)	35465.0
ade: RI /ay	EFINED S/30 (S	2)		SGS <sup>-</sup>	Γ:	2.50	)	35465.0
<sup>7ay</sup> I No: <b>26</b>	61887811426			IGST	:	0.0	)	0.00
wayBill alidDat <b>10/01/2025</b>		Rate	Rate Diff:/Qntl:			0.0		
		Othe	Expense:			0.00		
	459b9a7156f0d 361ed4e99	fd4d82b7ad6250c93	3d9f00aef1a681c84	1341ccd Rour	d Off:			0.00
k: <b>122524764961973</b>	3		Total	Amount:			1489530.0	
				TCS:		0.00	00	0.00
			TCS	Net Payable:			1489530.0	

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

Fourteen Lakh Eighty Nine Thousand Five Hundred and Thirty 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 fun

MANDATE

For, NAVKAR TRADERS

Authorised Signatory