

NAVKAR TRADERS

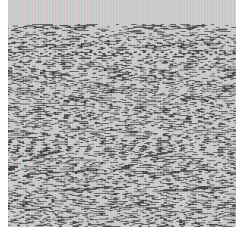
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17429	Transport Mode:	Road
Invoice Date:	12/01/2025	Date Of Supply:	12/01/2025
DO No:	19188	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:AP02TC1177

To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3310.00	993000.00

	Freight:	0.00	0.00
Sale	Taxable Amount:		993000.00
Rate: 3310.00 + 0.00 Commission	CGST:	2.50	24825.00
Grade: WHITE S/30 (S2)	SGST:	2.50	24825.00
Eway	IGST:	0.00	0.00
Bill No: 291890162646	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 14/01/2025	Round Off:		0.00
e:	Total Amount:		1042650.00
eInvoice f9398413b6c08d10bed79099f1664e4816f7b1ce683359a8afc0a8	TCS:	0.000	0.00
No: 523e16b4c3	TCS Net Payable:		1042650.00
Ack: 122524828579522			

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lakh Forty Two Thousand Six Hundred and Fifty 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