

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

1700 IIIV GIGE								
Reverse Charge Invoice No:	No SB2024-25-17789	Our GST No:	27AABHJ9303C1ZM					
Invoice Date:	14/01/2025	Transport Mode:	Road 14/01/2025					
DO No:	19377	Date Of Supply:						
State:	MAHARASHTRA	Place Of Supply:	KOLHAPUR					
State Code:	27	State:	MAHARASHTRA					
Buyer,		Consigned To,						
GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH		GAUTAM SUGAR TRADING COMPANY						
BUNGALOW SHAHUPURI, Maharashtra, 416001	0070500444	10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI, MAHARASHTRA 416001						
Bill To:	9370528111	Ship To,	9370528111					
City: State:	KOLHAPUR 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:						

Mill Name:SVPSUGAR

FSSAI No:

Ref By: GAUTAMSUGAR

Dispatched From:SVPSUGAR

Season:24-25

Lorry No:MP11ZH4007

Driver No:

To:KOLHAPUR

TAN No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3310.00	1158500.00
			Fi	reight:		0.00	0.00
Sale 3310.00 + 0.0	3310 00 ± 0 00 Commission		Ta	axable Amount:			1158500.00
Rate: WHITE S/30 (С	GST:		2.50	28962.50
Eway 201891063169		S	GST:		2.50	28962.50	
		IG	SST:		0.00	0.00	
EwayBill ValidDat 16/01/2025			R	ate Diff:/Qntl:			0.00
e:			0	ther Expense:			0.00
elnvoice dab5170c2ec No: 6b60c02a60c	l56bf8480a12aea2a0f0 [.]	1c67273f72c12671	leb7e343 _R	ound Off:			0.00
Ack: 12252485008	5811		To	otal Amount:			1216425.00
			T	CS:		0.000	0.00
			Т	CS 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

KLPG00646C

MANDATE

For, NAVKAR TRADERS

Authorised Signatory