

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 SB2024-25-17155	Our GST No:	27AABHJ9303C1ZM					
Invoice Date:	09/01/2025	Transport Mode:	Road 09/01/2025					
DO No:	18885	Date Of Supply:						
State:	MAHARASHTRA	Place Of Supply:	KOLHAPUR MAHARASHTRA					
State Code:	27	State:						
Buyer,		Consigned To,						
GAUTAM SUGAR TRADING COMPANY 10/11 ROYAL COURTS PANCH		GAUTAM SUGAR TRADING COMPANY						
BUNGALOW SHAHUPURI, Maharashtra, 416001		10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI, MAHARASHTRA 416001						
Bill To:	9370528111	Ship To,	9370528111					
City:	KOLHAPUR	' '	KOLHAPUR					
State:	Maharashtra	City:						
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:MH42T7383

Driver No:

To:KOLHAPUR

Parti	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	250.00	50	500	3460.00	865000
				Freigh	t:	0.00		0.00
Sale Rate:	3460 00 ± 0 00 Commission			Taxable Amount: CGST:		2.50		865000 21625.00
Eway Bill No: 201888432033	REFINED S/30 (S2)		SGST		2.50		21625.00
			IGST:		0.00	ı	0.00	
ValidDa				Rate Diff:/Qntl:			0.00	
e:				Other Expense:			0.00	
eInvoice No:	6cd07e8b3885cb7 5472ea12a21	cb732859a0e3733a	af078ed63b41f3888	4df1d Round	Off:			0.00
Ack:	122524782766530			Total A	Amount:			908250.00
				TCS:		0.00	0	0.00
		TCS N	TCS Net Payable:			908250.00		

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

Nine Lakh Eight Thousand Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory