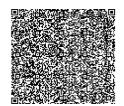


## **NAVKAR TRADERS**

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



**MAHARASHTRA** 

22-23

**TAX INVOICE** 

10301

NO Reverse Charge:

SB2023-2024-8958 Invoice No:

Invoice Date: 30/08/2023 Do No:

State: Maharashtra

**GAUTAM SUGAR TRADING COMPANY** 

27

KLPG00646C

9370528111

State Code: 27 Buyer,

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State: MAHARASHTRA

Pan No: AADFG8404B

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**GAUTAM SUGAR TRADING COMPANY** 

Road

30/08/2023

**KOLHAPUR** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

Season:

27AABHJ9303C1ZM

ShipTo, 9370528111

State: MAHARASHTRA City: KOLHAPUR

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

**BBARAMATI** Driver No: 8412902203 Mill Name:

FSSAI No:

State Code:

FSSAL No: TAN No:

BillTo,

City: KOLHAPUR

GST: 27AADFG8404B1ZT

RefBy **GAUTAMSUGAR** 

Dispatched From: BBARAMATI Lorry No: MH42AQ9701 To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,550.00	1,242,500.00
Sale Rate:	e Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,242,500.00
				CG	ST:	2.50	31,062.50
				SGS	ST:	2.50	31,062.50
Eway Bill No:	221640318849			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c73cd86a98cbaa6271d8f3f68e5c95600550ae391e1			Oth	er Expense:		0.00
	8cd99963edda650525725			Rou	nd Off:		0.00
ACK:	122317990966326			Tota	I Amount:		1,304,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,304,625.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Four Thousand Six Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**