

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12811 Transport Mode: Invoice No: Road

Invoice Date: 27/10/2023 Do No: 14555 Date Of Supply: 27/10/2023 State: Place Of Supply:

Maharashtra **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

GAUTAM SUGAR TRADING COMPANY GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111 ShipTo, 9370528111

City: KOLHAPUR State: State: **MAHARASHTRA** City: KOLHAPUR MAHARASHTRA

GST: 27AADFG8404B1ZT GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B State Code: Pan No: AADFG8404B 27

FSSAI No: FSSAL No:

TAN No: TAN No: KLPG00646C KLPG00646C

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy **GAUTAMSUGAR** Season: 22-23 Dispatched From: S JARANDESH Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 910,000.00 250.00 50 500 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 910,000.00 CGST-2.50 22,750.00

22,750.00 SGST: 2.50 **Eway Bill No:** 271667803620 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:**

bbc2adafe7a536f3facb7913e56bfeee67f00a29ffbdf 0.00 Round Off: 0715aeb85439fbd97f5

122318743295849 **Total Amount:** 955,500.00 0.000 0.00 TCS %:

MP09HG9687

955,500.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Five Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

KOLHAPUR

Authorised Signatory