

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9651 Invoice No: Road Invoice Date: 08/09/2023 Do No: 11115 Date Of Supply: 08/09/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

AB ROAD BADRWAS

Buyer, Consigned To,

GAUTAM SUGAR TRADING COMPANY SHRI RAM TRADERS

BillTo, **9370528111** ShipTo,

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

City: KOLHAPUR State: MAHARASHTRA City: SHIVPURI State: MADHYA PRADESH

GST: 27AADFG8404B1ZT | GST: 23CGIPS3842L1Z0

State Code: 27 Pan No: AADFG8404B State Code: 23 Pan No: CGIPS3842L

FSSAI No:

TAN No: KLPG00646C

FSSAI No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy GAUTAMSUGAR Season: 22-23

Dispatched From: BSWARAJ Lorry No: MP09HH8483 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,525.00	846,000.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			846,000.00
				CG	ST:	2.50	21,150.00
				SGS	ST:	2.50	21,150.00
Eway Bill No:	291644262952			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cff65a9147bb3f55642deab447872c7287e9da3ad51			Oth	er Expense:		0.00
c49099086f6bbcf9e2f88				Rou	nd Off:		0.00
ACK:	122318114561926			Tota	I Amount:		888,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		888,300.00

Bank Details:

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

Eight Lac Eighty Eight Thousand Three Hundred Only.

Our TanNo 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**