

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



TAY INVOICE

IA	X INVOIC

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16234 Road Invoice No:

Invoice Date: 30/12/2023 Do No: 18327 Date Of Supply: 30/12/2023

State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: Pan No: AADFG8404B 27

FSSAL No:

TAN No: KLPG00646C Consigned To,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, 9370528111

State: MAHARASHTRA City: KOLHAPUR

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

AJAKARIYA Driver No: Mill Name:

FSSAI No:

RefBy **GAUTAMSUGAR**

Season: 23-24 Dispatched From: AJAKARIYA Lorry No: **KOLHAPUR** MH43Y6132 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,490.00	383,900.00
Sale Rate: 3490.00 + 0.00 Commission		Freight:			0.00		
Grade:	ORD S/30 (S2)	S/30 (S2)		Tax	able Amount:		383,900.00
				CG	ST:	2.50	9,597.50
				SGS	ST:	2.50	9,597.50
Eway Bill No:	271697607005			IGS	T:	0.00	0.00
EwayBill Valid	Date: 01/01/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	88c401e9e1342390a15	3c401e9e1342390a151165d9f7d8796b424e06d6f0		Oth	er Expense:		0.00
267885fbbf11cddf8ac5				Rou	ınd Off:		0.00
ACK : 1223	122319562480692	122319562480692		Tota	al Amount:		403,095.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	403,095.00

Bank Details:

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

Four Lac Three Thousand Ninty 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