

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

Consigned To,

City: KOLHAPUR

Driver No:

GST: 27AADFG8404B1ZT

27

ShipTo,

State Code:

FSSAI No:

GAUTAM SUGAR TRADING COMPANY

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-21656 Transport Mode:

Invoice No: SB20232024-21656 Transport Mode: Road
Invoice Date: 28/03/2024 Do No: 24271 Date Of Supply: 28/03/2024

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

Buyer,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, **9370528111**

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

S46C TAN No :

Mill Name: BSWARAJ

FSSAI No:

RefBy GAUTAMSUGAR

Dispatched From: BSWARAJ

VARAJ Lorry No:

Season: **23-24 MH15GV9270** To: **KOLHAPUR**

Pan No:

27AABHJ9303C1ZM

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State: MAHARASHTRA

AADFG8404B

9370528111

KLPG00646C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,470.00	1,388,000.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,388,000.00
				CG	ST:	2.50	34,700.00
				SGS	ST:	2.50	34,700.00
Eway Bill No:	281741253575			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8b536d124f50f658c07b0411ab8c40b3b10bc3a9e1			Oth	er Expense:		0.00
29c630a1d33d2c9850998			10000001	Rou	nd Off:		0.00
ACK:	122420758921942			Tota	I Amount:		1,457,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,457,400.00

Bank Details:

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

Fourteen Lac Fifty Seven Thousand Four 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory