

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: Transport Mode: SB20232024-16347 Invoice No:

Invoice Date: 01/01/2024 Do No: 18428 Date Of Supply: 01/01/2024

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 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

Consigned To,

27AABHJ9303C1ZM

Road

ShipTo, 9370528111

GAUTAM SUGAR TRADING COMPANY

State: MAHARASHTRA City: KOLHAPUR GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **GAUTAMSUGAR**

Season: 23/24 Dispatched From: ASADASHIV Lorry No: **KOLHAPUR** MP09HG5540 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|------------------|------------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,510.00 | 877,500.00 |
| Sale Rate: | 3510.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 877,500.00 |
| | | | | CG | ST: | 2.50 | 21,937.50 |
| | | | | sgs | ST: | 2.50 | 21,937.50 |
| Eway Bill No: | 271698466731 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 03/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e873906111f7c164535f1 | eca58f94df5fce97 | 7ef90cf60f | Oth | er Expense: | | 0.00 |
| | 403f326bf58695cfe1 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122419590456554 | | | Tota | I Amount: | | 921,375.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 921,375.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Twenty One Thousand Three Hundred Seventy 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