

## **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** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

Pan No:

State: MAHARASHTRA

Season:

23-24

AADFG8404B

9370528111

KLPG00646C

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-21709 Transport Mode: Road

Invoice Date: 29/03/2024 Do No: 24273 Date Of Supply: 29/03/2024

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

IAN No :

Mill Name: SAUTADE

FSSAI No:

RefBy GAUTAMSUGAR

Dispatched From: SAUTADE Lorry No: RJ09GE2335 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,465.00	207,900.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			207,900.00
				CGS	ST:	2.50	5,197.50
				SGS	ST:	2.50	5,197.50
Eway Bill No:	221741827794			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a05679f9f40f349bc1aeeedada9fc1cea5e2bc0e9ab 64d722247925abfb4a39			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420775376112			Tota	l Amount:		218,295.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		218,295.00

**Bank Details:** 

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

Two Lac Eighteen Thousand Two Hundred Ninty Five 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**