

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: Invoice No: SB20232024-21226 Road Date Of Supply: Invoice Date: 20/03/2024 Do No: 23829 20/03/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: KOLHAPUR

GST: 27AADFG8404B1ZT

MP09HH6259

27

ShipTo,

State Code:

FSSAI No:

TAN No:

GAUTAM SUGAR TRADING COMPANY

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

AJAKARIYA

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR**

Dispatched From: AJAKARIYA

Driver No:

Season: 23-24 Lorry No: **KOLHAPUR**

KLPG00646C

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

Pan No:

State: MAHARASHTRA

To:

AADFG8404B

9370528111

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,365.00	168,250.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			168,250.00
				CGS	ST:	2.50	4,206.25
				SGS	ST:	2.50	4,206.25
Eway Bill No:	201737473802			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dc26f981de74245ce78d92c290f011d4e298ec47e74			Othe	er Expense:		0.00
c793e274f27eaa9793668				Rou	nd Off:		0.50
ACK:	122420658872940			Tota	l Amount:		176,663.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		176,663.00

Bank Details:

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

One Lac Seventy Six Thousand Six Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory