

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: SB20232024-16686 Invoice No: Road Invoice Date: 08/01/2024 Do No: 18824 Date Of Supply: 08/01/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: KOLHAPUR

Driver No:

GST: 27AADFG8404B1ZT

27

ShipTo,

State Code:

FSSAI No:

TAN No:

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

AMALINAGAR

Mill Name: FSSAI No :

RefBy GAUTAMSUGAR

Dispatched From: AMALINAGAR

TAMELICAD

Season: Lorry No: **RJ11GC5760** To:

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

Pan No:

State: MAHARASHTRA

AADFG8404B

23/24

KOLHAPUR

9370528111

KLPG00646C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,505.00	1,226,750.00
Sale Rate:	ate: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,226,750.00
				CGS	ST:	2.50	30,668.75
				SGS	ST:	2.50	30,668.75
Eway Bill No:	291701415262			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3b622a342fcb849ed0270063ba00dc0000a756b96			Othe	er Expense:		0.00
458a1b1b5e9babae8bff8f			Rou	nd Off:		0.50	
ACK:	122419680824285			Tota	l Amount:		1,288,088.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,288,088.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Eighty Eight 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