

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,

GAUTAM SUGAR TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13343 Transport Mode: Road

Invoice Date: 02/11/2023 Do No: 15158 Date Of Supply: 02/11/2023

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

Buyer,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI 10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111 ShipTo, 9370528111

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B State Code: 27 Pan No: AADFG8404B

FSSAI No: FSSAI No:

TAN No : KLPG00646C | TAN No : KLPG00646C

Mill Name: S JARANDESH Driver No:

FSSAI No:

RefBy GAUTAMSUGAR Season: 22-23

Dispatched From: S JARANDESH Lorry No: GJ09AU9996 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,610.00	902,500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			902,500.00
				CGS	ST:	2.50	22,562.50
				SGS	ST:	2.50	22,562.50
Eway Bill No:	211671362742			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a247dd98af9227bd5c1e299f1a043341bebe762c77b f573cb3f7a9bc111c1bab			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318847295844			Tota	I Amount:		947,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		947,625.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty 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