

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: SB2023-2024-8961 Road Invoice No: Invoice Date: 30/08/2023 Do No: 10300 Date Of Supply: 30/08/2023

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

BBARAMATI

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR**

Lorry No:

Consigned To,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, 9370528111

State: MAHARASHTRA City: KOLHAPUR

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

9665530334

FSSAI No:

Driver No:

TAN No: KLPG00646C

> Season: 22-23

Dispatched From: BBARAMATI MH12SX8318 To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,237,250.00
				CG	ST:	2.50	30,931.25
				SGS	ST:	2.50	30,931.25
Eway Bill No:	251640326304			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0be9350cebcb32c5ec37	4f5897b5614334	7464b124	Oth	er Expense:		0.00
	59da9c678b75968d7990)12		Rou	nd Off:		0.50
ACK:	122317991189474			Tota	I Amount:		1,299,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,299,113.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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