

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: SB20232024-13079 Road Invoice No: Invoice Date: 30/10/2023 Do No: 14884 Date Of Supply: 30/10/2023 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: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

Consigned To,

GAUTAM SUGAR TRADING COMPANY

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

ShipTo, **9370528111**

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

Mill Name: PDAUND

FSSAI No:

RefBy GAUTAMSUGAR

Dispatched From: PDAUND

Driver No:

Season: 22-23

GJ02XX8620 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,760.00	451,200.00
Sale Rate:	Rate: 3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		451,200.00
				CG	ST:	2.50	11,280.00
				SGS	ST:	2.50	11,280.00
Eway Bill No:	241669453565			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	40803076eee700700ce5089f6fef7afdb323820114de 0c4bdd2c9b0a7f8f1b10			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318785082652			Tota	I Amount:		473,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		473,760.00

Lorry No:

Bank Details:

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

Four Lac Seventy Three Thousand Seven Hundred Sixty 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