

## **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** 

NO Reverse Charge: SB20232024-12838 Invoice No:

Transport Mode: Invoice Date: 27/10/2023 Do No: 14640 Date Of Supply:

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 Consigned To,

Our GST Number:

**GAUTAM SUGAR TRADING COMPANY** 

Road

27/10/2023

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

27AABHJ9303C1ZM

ShipTo, 9370528111

State: MAHARASHTRA City: KOLHAPUR

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

Driver No:

TAN No: KLPG00646C

**PDAUND** Mill Name:

FSSAI No:

RefBy **GAUTAMSUGAR** 

Season: 22-23 Dispatched From: PDAUND Lorry No: MP09HJ1550 To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,725.00	931,250.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			931,250.00
				CG	ST:	2.50	23,281.25
				sgs	ST:	2.50	23,281.25
Eway Bill No:	211667906228			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b498d08483eb8485dc22	442281b5	Oth	er Expense:		0.00	
	ab212ae0b84aba114893	38a		Rou	nd Off:		0.50
ACK:	122318745986079			Tota	I Amount:		977,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	977,813.00

**Bank Details:** 

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

Nine Lac Seventy Seven Thousand Eight 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**