

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-20450			Transport Mode:	Road						
Invoice Date:	06/03/2024	Do No:	22850	Date Of Supply:	06/03/2024						

Consigned To,

City: KOLHAPUR

Driver No:

RJ14GP4752

GST: 27AADFG8404B1ZT

27

ShipTo,

State Code:

FSSAI No:

TAN No:

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

Pan No:

9370528111

KLPG00646C

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

Mill Name: **AJAYMAHESH** 

FSSAI No:

RefBy **GAUTAMSUGAR** 

Dispatched From: AJAYMAHESH

Lorry No:

Season: 23-24

To:

State: MAHARASHTRA

AADFG8404B

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,350.00	1,155,750.00
Sale Rate:	3350.00 + 0.00 Commis		Frei	0.00			
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,155,750.00
				CGS	ST:	2.50	28,893.75
				SGS	ST:	2.50	28,893.75
Eway Bill No:	241730399338			IGS'	T:	0.00	0.00
EwayBill ValidDate: 09/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	630ed398e1c27d3c8c10bb45dd2969964058b37866 c696d57186c84e35716446			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420472719333			Total Amount:			1,213,538.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,213,538.00

**Bank Details:** 

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

Twelve Lac Thirteen Thousand Five Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**