

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20300 Road

Date Of Supply: Invoice Date: 04/03/2024 Do No: 22780 04/03/2024 Place Of Supply:

State: Maharashtra **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

GAUTAM SUGAR TRADING COMPANY 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: State: **MAHARASHTRA** City: KOLHAPUR MAHARASHTRA

GST: 27AADFG8404B1ZT GST: 27AADFG8404B1ZT

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

FSSAI No: FSSAL No:

TAN No: TAN No: KLPG00646C KLPG00646C

Mill Name: **AKEWAD** Driver No:

FSSAI No:

Dispatched From:

AKEWAD

RefBy **GAUTAMSUGAR** Season: 23-24

Lorry No:

GJ03BV9164

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 70.00 235.550.00 50 140 3.365.00 Sale Rate: 3365.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 235,550.00 CGST-2.50 5,888.75 SGST: 2.50 5,888.75 **Eway Bill No:** 221729306468 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 08d2538dd0a3a8c1adf9f17e464d59cc1c50e739582 **Round Off:** 0.50 c27024bbf763394498771 122420438996017 ACK: **Total Amount:** 247,328.00 **TCS %:** 0.000 0.00 TCS Net Payable: 247,328.00

Bank Details:

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

Two Lac Fourty Seven Thousand Three Hundred Twenty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

KOLHAPUR

Authorised Signatory