

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: SB20232024-16612 Invoice No: Road Invoice Date: 06/01/2024 Do No: 18708 Date Of Supply: 06/01/2024 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

FSSAI No:

TAN No: KLPG00646C 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:

FSSAI No:

TAN No: KLPG00646C

KMRN Mill Name:

FSSAI No:

RefBy **GAUTAMSUGAR**

Dispatched From: KMRN

Driver No:

Season: 23-24

AADFG8404B

Lorry No: TN52J6834 To: **KOLHAPUR**

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,536.00	884,000.00
Sale Rate: 3536.00 + 0.00 Commission			Freight:			0.00
Grade: REFINED S/30 (S2)			Taxable Amount:			884,000.00
			CGS	ST:	2.50	22,100.00
			SGS	ST:	2.50	22,100.00
271700733309			IGS	T:	0.00	0.00
Date: 08/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9bb665c5598309680328ea226979deb33349f9aac2 db68aa9a3ba3b01b99c686			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122419661638988			Tota	I Amount:		928,200.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		928,200.00
	271700733309 Pate: 08/01/2024 9bb665c5598309680328 db68aa9a3ba3b01b99c6	3536.00 + 0.00 Commission REFINED S/30 (S2) 271700733309 Pate: 08/01/2024 9bb665c5598309680328ea226979deb333db68aa9a3ba3b01b99c686	3536.00 + 0.00 Commission REFINED S/30 (S2) 271700733309 Pate: 08/01/2024 9bb665c5598309680328ea226979deb33349f9aac2 db68aa9a3ba3b01b99c686	3536.00 + 0.00 Commission Fre REFINED S/30 (S2) Tax:	3536.00 + 0.00 Commission Freight: REFINED S/30 (S2) Taxable Amount: CGST: SGST: 271700733309 IGST: Pate: 08/01/2024 Rate Diff:/Qntl: 9bb665c5598309680328ea226979deb33349f9aac2 db68aa9a3ba3b01b99c686 Round Off: 122419661638988 Total Amount: TCS %:	3536.00 + 0.00 Commission REFINED S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 271700733309 IGST: 0.00 Pate: 08/01/2024 Rate Diff:/Qntl: 9bb665c5598309680328ea226979deb33349f9aac2 db68aa9a3ba3b01b99c686 122419661638988 Total Amount:

Bank Details:

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

Nine Lac Twenty Eight Thousand Two Hundred 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory