

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

Consigned To,

GAUTAM SUGAR TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13270 Transport Mode: Road

Invoice Date: 01/11/2023 Do No: 15072 Date Of Supply: 01/11/2023

State: Maharashtra State Code: 27 Place Of Supply: KOLHAPUR MAHARASHTRA

Buyer,

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: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT GST: 27AADFG8404B1ZT

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

FSSAI No: FSSAI No:

TAN No : KLPG00646C | TAN No : KLPG00646C

Mill Name: S JARANDESH Driver No:

FSSAI No:

RefBy GAUTAMSUGAR Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH43BG0393 To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|-------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,615.00 | 1,120,650.00 |
| Sale Rate: | 3615.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,120,650.00 |
| | | | | CGS | ST: | 2.50 | 28,016.25 |
| | | | | sgs | ST: | 2.50 | 28,016.25 |
| Eway Bill No: | 291670819917 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 02/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 78917bc92916219b7b01faeb4a0d46ff2ac6b6745b3 | | | Othe | er Expense: | | 0.00 |
| | 03f8c0688216514a46d43 | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318829514277 | | | Tota | I Amount: | | 1,176,683.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,176,683.00 |

Bank Details:

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

Eleven Lac Seventy Six Thousand Six Hundred Eighty Three 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