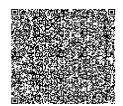


NAVKAR TRADERS

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,

City: KOLHAPUR

Driver No:

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13426 Invoice No: Road

Invoice Date: 04/11/2023 Do No: 15198 Date Of Supply: 04/11/2023

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

S JARANDESH

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR**

Season:

State: MAHARASHTRA

AADFG8404B

22-23

Dispatched From: S JARANDESH Lorry No: MH11DD4545 To: **KOLHAPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,605.00	1,081,500.00
Sale Rate: 3605.00 + 0.00 Commission				Freight:		
ORD S/30 (S2)			Tax	able Amount:		1,081,500.00
			CG	ST:	2.50	27,037.50
			SGS	ST:	2.50	27,037.50
281672264576			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/11/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 0c968c15b770c4af81ba739353 e2b03a571d24735ba5c8			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122318874466837			Tota	l Amount:		1,135,575.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	1,135,575.00
	3605.00 + 0.00 Commiss ORD S/30 (S2) 281672264576 Pate: 05/11/2023 0c968c15b770c4af81ba	17011490 3605.00 + 0.00 Commission ORD S/30 (S2) 281672264576 Pate: 05/11/2023 0c968c15b770c4af81ba739353343f099f4: e2b03a571d24735ba5c8	17011490 300.00 3605.00 + 0.00 Commission ORD S/30 (S2) 281672264576 Pate: 05/11/2023 0c968c15b770c4af81ba739353343f099f42777e8af1 e2b03a571d24735ba5c8	17011490 300.00 50 3605.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 281672264576 IGS Pate: 05/11/2023 Rate 0c968c15b770c4af81ba739353343f099f42777e8af1 e2b03a571d24735ba5c8 122318874466837 Tota	17011490 300.00 50 600 3605.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281672264576 IGST: Pate: 05/11/2023 Rate Diff:/Qntl: 0c968c15b770c4af81ba739353343f099f42777e8af1 e2b03a571d24735ba5c8 122318874466837 Total Amount: TCS %:	17011490 300.00 50 600 3,605.00 3605.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Pate: 05/11/2023 Rate Diff:/Qntl: 0c968c15b770c4af81ba739353343f099f42777e8af1 e2b03a571d24735ba5c8 122318874466837 Total Amount:

Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy Five 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